

## NEW JERSEY CASINO CONTROL COMMISSION

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Tennessee Avenue and Boardwalk  
Atlantic City, NJ 08401

# ***CCC Announces October Casino Revenue***

## **For Immediate Release**

Wednesday, November 10, 2004

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**ATLANTIC CITY**—Casinos reported \$388.1 million in casino win in October, a 1.9 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$290.4 million at the slot machines and another \$97.6 million at table games in October. Slot revenue increased by 1.9 percent while table revenues increased 2.1 percent.

Casinos paid \$31.1 million in taxes on their gross revenues in October. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$4.9 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first 10 months of the year, casinos won \$4.1 billion, an increase of 7.4 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

*(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)*

**CASINO WIN AND GROSS REVENUE**

|  | 2004                   | 2003                   | Favorable (Unfavorable) |     |
|--|------------------------|------------------------|-------------------------|-----|
|  |                        |                        | \$                      | %   |
| <u>October</u>                           |                        |                        |                         |     |
| Casino Win                               | \$388,097,868          | \$380,736,454          | 7,361,414               | 1.9 |
| Uncollectible Patrons' Checks Adjustment | (30,266)               | (204)                  | 30,062                  | N/A |
| Gross Revenue                            | <u>\$388,128,134</u>   | <u>\$380,736,658</u>   | <u>7,391,476</u>        | 1.9 |
| <u>October YTD</u>                       |                        |                        |                         |     |
| Casino Win                               | \$4,071,019,939        | \$3,788,914,155        | 282,105,784             | 7.4 |
| Uncollectible Patrons' Checks Adjustment | (467,758)              | 8,582,286              | 9,050,044               | N/A |
| Gross Revenue                            | <u>\$4,071,487,697</u> | <u>\$3,780,331,869</u> | <u>291,155,828</u>      | 7.7 |

**CASINO REVENUE FUND**

|  | 8% Tax on<br>Gross Revenue | Interest Earned<br>on Casino<br>Revenue Fund |
|--|----------------------------|--|
| October 2004   | \$31,050,252               | \$66,978                                     |
| January through October 2004   | \$325,719,017              | \$321,185                                    |
| May 1978 through October 2004<br>Includes payments from tax audit deficiencies | \$6,138,597,553            | \$124,432,879                                |

**CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS**

(Based on 1.25% of Gross Revenue)

|                              |              |
|------------------------------|--------------|
| October 2004                 | \$4,851,602  |
| January through October 2004 | \$50,893,596 |

**FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR OCTOBER**

(\$ in Millions)

|                     |                |                         |                  |
|---------------------|----------------|-------------------------|------------------|
| <b>October 2004</b> | <b>\$388.1</b> | <b>October YTD 2004</b> | <b>\$4,071.0</b> |
| October 2003        | \$380.7        | October YTD 2003        | \$3,788.9        |
| October 1999        | \$358.8        | October YTD 2002        | \$3,722.5        |
| October 2002        | \$348.7        | October YTD 2000        | \$3,668.3        |
| October 2000        | \$345.1        | October YTD 2001        | \$3,613.3        |

**FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY**

(\$ in Millions)

|             |         |
|-------------|---------|
| August 2003 | \$474.9 |
| July 2004   | \$473.9 |
| August 2004 | \$452.1 |
| July 2003   | \$436.1 |
| July 2000   | \$429.3 |

**ATLANTIC CITY CASINO INDUSTRY  
COMPARISON OF CASINO WIN  
FOR THE MONTH AND YEAR-TO-DATE ENDED OCTOBER 2004 AND 2003  
(PARENTHESIS INDICATE DAILY AVERAGES)\***

|                 | October 2004                                |   | October 2003                                |   |
|-----------------|---|---|---|---|
|                 | Month                                       | Year-to-Date                                  | Month                                       | Year-to-Date                                  |
| AC Hilton       | \$20,540,111<br>(662,584)                   | \$250,067,494<br>(819,893)                    | \$23,985,404<br>(773,723)                   | \$262,904,552<br>(864,818)                    |
| Bally's AC      | 44,434,606<br>(1,433,374)                   | 549,564,243<br>(1,801,850)                    | 55,923,817<br>(1,803,994)                   | 579,969,799<br>(1,907,795)                    |
| Borgata         | 59,916,420<br>(1,932,788)                   | 528,141,233<br>(1,731,611)                    | 42,794,698<br>(1,380,474)                   | 184,946,713<br>(1,503,632)                    |
| Caesars         | 33,598,399<br>(1,083,819)                   | 421,560,283<br>(1,382,165)                    | 41,479,169<br>(1,338,038)                   | 442,712,746<br>(1,456,292)                    |
| Harrah's        | 34,504,039<br>(1,113,034)                   | 383,084,206<br>(1,256,014)                    | 37,168,645<br>(1,198,989)                   | 381,319,425<br>(1,254,340)                    |
| Resorts         | 20,348,325<br>(656,398)                     | 216,989,328<br>(711,440)                      | 17,600,966<br>(567,773)                     | 203,219,000<br>(668,484)                      |
| Sands           | 17,108,035<br>(551,872)                     | 161,645,899<br>(529,987)                      | 16,455,793<br>(530,832)                     | 160,798,370<br>(528,942)                      |
| Showboat        | 31,569,420<br>(1,018,368)                   | 333,908,896<br>(1,094,783)                    | 32,947,295<br>(1,062,816)                   | 318,416,839<br>(1,047,424)                    |
| Tropicana       | 28,429,172<br>(917,070)                     | 305,441,504<br>(1,001,448)                    | 27,560,740<br>(889,056)                     | 322,000,462<br>(1,059,212)                    |
| Trump Marina    | 24,664,921<br>(795,643)                     | 225,537,543<br>(739,467)                      | 19,822,836<br>(639,446)                     | 221,362,942<br>(728,168)                      |
| Trump Plaza     | 29,715,598<br>(958,568)                     | 269,725,034<br>(884,344)                      | 25,759,212<br>(830,942)                     | 272,841,487<br>(897,505)                      |
| Trump Taj Mahal | 43,268,822<br>(1,395,768)                   | 425,354,276<br>(1,394,604)                    | 39,237,879<br>(1,265,738)                   | 438,421,820<br>(1,442,177)                    |
| Industry        | <u>\$388,097,868</u><br><u>(12,519,286)</u> | <u>\$4,071,019,939</u><br><u>(13,347,606)</u> | <u>\$380,736,454</u><br><u>(12,281,821)</u> | <u>\$3,788,914,155</u><br><u>(12,463,533)</u> |

\* Industry daily averages may not foot due to rounding. Also, Borgata's daily average is based on 123 days for the year-to-date.

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE MONTH ENDED OCTOBER 2004 VERSUS 2003**

|                 | 2004                 | 2003                 | INCREASE (DECREASE) |        |
|-----------------|----------------------|----------------------|---------------------|--------|
|                 |                      |                      | \$                  | %      |
| AC HILTON       | \$14,524,758         | \$16,809,701         | (2,284,943)         | (13.6) |
| BALLY'S AC      | 32,750,093           | 41,680,852           | (8,930,759)         | (21.4) |
| BORGATA         | 39,379,207           | 26,385,433           | 12,993,774          | 49.2   |
| CAESARS         | 24,568,978           | 29,655,247           | (5,086,269)         | (17.2) |
| HARRAH'S        | 30,643,379           | 33,610,300           | (2,966,921)         | (8.8)  |
| RESORTS         | 15,024,887           | 13,774,164           | 1,250,723           | 9.1    |
| SANDS           | 13,400,757           | 12,373,957           | 1,026,800           | 8.3    |
| SHOWBOAT        | 28,527,126           | 29,718,589           | (1,191,463)         | (4.0)  |
| TROPICANA       | 19,162,574           | 20,641,464           | (1,478,890)         | (7.2)  |
| TRUMP MARINA    | 20,135,985           | 15,649,766           | 4,486,219           | 28.7   |
| TRUMP PLAZA     | 21,768,876           | 18,580,137           | 3,188,739           | 17.2   |
| TRUMP TAJ MAHAL | 30,604,968           | 26,295,421           | 4,309,547           | 16.4   |
| INDUSTRY        | <u>\$290,491,588</u> | <u>\$285,175,031</u> | <u>5,316,557</u>    | 1.9    |

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE MONTH ENDED OCTOBER 2004 VERSUS 2003**

|                 | 2004                | 2003                | INCREASE (DECREASE) |        |
|-----------------|---------------------|---------------------|---------------------|--------|
|                 |                     |                     | \$                  | %      |
| AC HILTON       | \$6,015,353         | \$7,175,703         | (1,160,350)         | (16.2) |
| BALLY'S AC      | 11,684,513          | 14,242,965          | (2,558,452)         | (18.0) |
| BORGATA         | 20,537,213          | 16,409,265          | 4,127,948           | 25.2   |
| CAESARS         | 9,029,421           | 11,823,922          | (2,794,501)         | (23.6) |
| HARRAH'S        | 3,860,660           | 3,558,345           | 302,315             | 8.5    |
| RESORTS         | 5,323,438           | 3,826,802           | 1,496,636           | 39.1   |
| SANDS           | 3,707,278           | 4,081,836           | (374,558)           | (9.2)  |
| SHOWBOAT        | 3,042,294           | 3,228,706           | (186,412)           | (5.8)  |
| TROPICANA       | 9,266,598           | 6,919,276           | 2,347,322           | 33.9   |
| TRUMP MARINA    | 4,528,936           | 4,173,070           | 355,866             | 8.5    |
| TRUMP PLAZA     | 7,946,722           | 7,179,075           | 767,647             | 10.7   |
| TRUMP TAJ MAHAL | 12,663,854          | 12,942,458          | (278,604)           | (2.2)  |
| INDUSTRY        | <u>\$97,606,280</u> | <u>\$95,561,423</u> | <u>2,044,857</u>    | 2.1    |

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE MONTH ENDED OCTOBER 2004 VERSUS 2003**

|                 | 2004                 | 2003                 | INCREASE (DECREASE) |        |
|-----------------|----------------------|----------------------|---------------------|--------|
|                 |                      |                      | \$                  | %      |
| AC HILTON       | \$20,540,111         | \$23,985,404         | (3,445,293)         | (14.4) |
| BALLY'S AC      | 44,434,606           | 55,923,817           | (11,489,211)        | (20.5) |
| BORGATA         | 59,916,420           | 42,794,698           | 17,121,722          | 40.0   |
| CAESARS         | 33,598,399           | 41,479,169           | (7,880,770)         | (19.0) |
| HARRAH'S        | 34,504,039           | 37,168,645           | (2,664,606)         | (7.2)  |
| RESORTS         | 20,348,325           | 17,600,966           | 2,747,359           | 15.6   |
| SANDS           | 17,108,035           | 16,455,793           | 652,242             | 4.0    |
| SHOWBOAT        | 31,569,420           | 32,947,295           | (1,377,875)         | (4.2)  |
| TROPICANA       | 28,429,172           | 27,560,740           | 868,432             | 3.2    |
| TRUMP MARINA    | 24,664,921           | 19,822,836           | 4,842,085           | 24.4   |
| TRUMP PLAZA     | 29,715,598           | 25,759,212           | 3,956,386           | 15.4   |
| TRUMP TAJ MAHAL | 43,268,822           | 39,237,879           | 4,030,943           | 10.3   |
| INDUSTRY        | <u>\$388,097,868</u> | <u>\$380,736,454</u> | <u>7,361,414</u>    | 1.9    |

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED OCTOBER 2004 VERSUS 2003**

|                 | 2004                   | 2003                   | INCREASE (DECREASE) |       |
|-----------------|------------------------|------------------------|---------------------|-------|
|                 |                        |                        | \$                  | %     |
| AC HILTON       | \$170,337,540          | \$177,012,958          | (6,675,418)         | (3.8) |
| BALLY'S AC      | 404,270,316            | 425,449,179            | (21,178,863)        | (5.0) |
| BORGATA         | 338,790,617            | 118,459,888            | 220,330,729         | n/a   |
| CAESARS         | 298,496,451            | 299,887,890            | (1,391,439)         | (0.5) |
| HARRAH'S        | 342,206,749            | 341,488,458            | 718,291             | 0.2   |
| RESORTS         | 162,036,123            | 152,173,020            | 9,863,103           | 6.5   |
| SANDS           | 128,584,070            | 133,156,595            | (4,572,525)         | (3.4) |
| SHOWBOAT        | 297,688,665            | 282,102,552            | 15,586,113          | 5.5   |
| TROPICANA       | 216,917,728            | 230,700,630            | (13,782,902)        | (6.0) |
| TRUMP MARINA    | 178,942,665            | 170,055,051            | 8,887,614           | 5.2   |
| TRUMP PLAZA     | 200,464,805            | 197,761,713            | 2,703,092           | 1.4   |
| TRUMP TAJ MAHAL | 287,600,183            | 294,358,291            | (6,758,108)         | (2.3) |
| INDUSTRY        | <u>\$3,026,335,912</u> | <u>\$2,822,606,225</u> | <u>203,729,687</u>  | 7.2   |

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED OCTOBER 2004 VERSUS 2003**

|                 | 2004                   | 2003                 | INCREASE (DECREASE) |        |
|-----------------|------------------------|----------------------|---------------------|--------|
|                 |                        |                      | \$                  | %      |
| AC HILTON       | \$79,729,954           | \$85,891,594         | (6,161,640)         | (7.2)  |
| BALLY'S AC      | 145,293,927            | 154,520,620          | (9,226,693)         | (6.0)  |
| BORGATA         | 189,350,616            | 66,486,825           | 122,863,791         | n/a    |
| CAESARS         | 123,063,832            | 142,824,856          | (19,761,024)        | (13.8) |
| HARRAH'S        | 40,877,457             | 39,830,967           | 1,046,490           | 2.6    |
| RESORTS         | 54,953,205             | 51,045,980           | 3,907,225           | 7.7    |
| SANDS           | 33,061,829             | 27,641,775           | 5,420,054           | 19.6   |
| SHOWBOAT        | 36,220,231             | 36,314,287           | (94,056)            | (0.3)  |
| TROPICANA       | 88,523,776             | 91,299,832           | (2,776,056)         | (3.0)  |
| TRUMP MARINA    | 46,594,878             | 51,307,891           | (4,713,013)         | (9.2)  |
| TRUMP PLAZA     | 69,260,229             | 75,079,774           | (5,819,545)         | (7.8)  |
| TRUMP TAJ MAHAL | 137,754,093            | 144,063,529          | (6,309,436)         | (4.4)  |
| INDUSTRY        | <u>\$1,044,684,027</u> | <u>\$966,307,930</u> | <u>78,376,097</u>   | 8.1    |

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED OCTOBER 2004 VERSUS 2003**

|                 | 2004                   | 2003                   | INCREASE (DECREASE) |       |
|-----------------|------------------------|------------------------|---------------------|-------|
|                 |                        |                        | \$                  | %     |
| AC HILTON       | \$250,067,494          | \$262,904,552          | (12,837,058)        | (4.9) |
| BALLY'S AC      | 549,564,243            | 579,969,799            | (30,405,556)        | (5.2) |
| BORGATA         | 528,141,233            | 184,946,713            | 343,194,520         | n/a   |
| CAESARS         | 421,560,283            | 442,712,746            | (21,152,463)        | (4.8) |
| HARRAH'S        | 383,084,206            | 381,319,425            | 1,764,781           | 0.5   |
| RESORTS         | 216,989,328            | 203,219,000            | 13,770,328          | 6.8   |
| SANDS           | 161,645,899            | 160,798,370            | 847,529             | 0.5   |
| SHOWBOAT        | 333,908,896            | 318,416,839            | 15,492,057          | 4.9   |
| TROPICANA       | 305,441,504            | 322,000,462            | (16,558,958)        | (5.1) |
| TRUMP MARINA    | 225,537,543            | 221,362,942            | 4,174,601           | 1.9   |
| TRUMP PLAZA     | 269,725,034            | 272,841,487            | (3,116,453)         | (1.1) |
| TRUMP TAJ MAHAL | 425,354,276            | 438,421,820            | (13,067,544)        | (3.0) |
| INDUSTRY        | <u>\$4,071,019,939</u> | <u>\$3,788,914,155</u> | <u>282,105,784</u>  | 7.4   |

Note: Results for Borgata October 2003 year-to-date reflect 123 days of operation.

**TRADING NAME OF LICENSE ATLANTIC CITY HILTON (GNOC, CORP.)**  
**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

**FOR THE MONTH OF :                      October 31, 2004**

| CASINO WIN - CURRENT MONTH    |                                  |                  |                  |              |                          |
|-------------------------------|----------------------------------|------------------|------------------|--------------|--------------------------|
| Line                          | Type of Game                     | Authorized Units | Win or (Loss) \$ | Drop/Handle  | Win or (Loss) Percentage |
| (a)                           | (b)                              | (c)              | (d)              | (e)          | (f)                      |
| <b>Table and Other Games:</b> |                                  |                  |                  |              |                          |
| 1                             | Blackjack                        | 37               | \$2,183,047      | \$18,483,488 | 11.8%                    |
| 2                             | Craps                            | 9                | \$72,471         | \$6,892,725  | 1.1%                     |
| 3                             | Roulette                         | 10               | \$795,482        | \$3,505,533  | 22.7%                    |
| 4                             | Big Six                          | 0                | \$0              | \$0          | 0.0%                     |
| 5                             | Baccarat                         | 1                | \$249,619        | \$2,053,273  | 12.2%                    |
| 6                             | Minibaccarat                     | 5                | \$1,060,414      | \$6,487,654  | 16.3%                    |
| 7                             | Other Games (page-2)             | 23               | \$1,654,320      | \$8,921,800  | 18.5%                    |
| 8                             | Subtotal - Table and Other Games | 85               | \$6,015,353      | \$46,344,473 | 13.0%                    |
| 9                             | Poker                            | 0                | \$0              |              |                          |
| 10                            | Total - Table and Other Games    | 85               | \$6,015,353      |              |                          |

**Slot Machines:**

|    |                               |       |              |               |       |
|----|-------------------------------|-------|--------------|---------------|-------|
| 11 | \$ .05 slot machines          | 464   | \$3,673,141  | \$35,712,014  | 10.3% |
| 12 | \$ .25 slot machines          | 910   | \$4,881,522  | \$58,959,269  | 8.3%  |
| 13 | \$ .50 slot machines          | 146   | \$853,262    | \$10,510,218  | 8.1%  |
| 14 | \$ 1.00 slot machines         | 319   | \$2,525,095  | \$32,254,736  | 7.8%  |
| 15 | \$ 5.00 slot machines         | 91    | \$1,122,364  | \$19,873,820  | 5.6%  |
| 16 | \$ 25.00 slot machines        | 12    | \$148,337    | \$4,153,600   | 3.6%  |
| 17 | \$ 100.00 slot machines       | 12    | \$492,900    | \$6,207,200   | 7.9%  |
| 18 | Multi Denominational Machines |       |              |               |       |
| 19 | Other slot machines           | 89    | \$828,137    | \$13,049,067  | 6.3%  |
| 20 | Total - Slot Machines         | 2,043 | \$14,524,758 | \$180,719,924 | 8.0%  |
| 21 | Total Casino Win              |       | \$20,540,111 |               |       |

**YEAR-TO-DATE**

**TAX ON GROSS REVENUE**

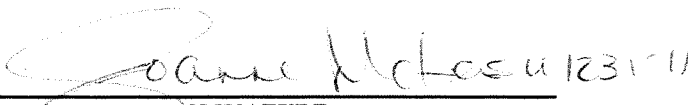
|    |  |               |               |
|----|--|---------------|---------------|
| 22 | Year-to-Date Table and Other Games Win                   | \$79,729,954  |               |
| 23 | Year-to-Date Slot Machine Win                            | \$170,337,540 |               |
| 24 | Total Year-to-Date Win                                   |               | \$250,067,494 |
|    | Less - Adjustment for Uncollectible Patrons' Checks      |               |               |
| 25 | Provision for Uncollectible Patrons' Checks              | \$0           |               |
| 26 | Maximum Adjustment (4% of line 24)                       | \$10,002,700  |               |
| 27 | Adjustment (the lesser of line 25 or line 26)            |               | \$0           |
| 28 | Gross revenues (line 24 less line 27)                    |               | \$250,067,494 |
| 29 | Tax on gross revenues (8% of line 28)                    |               | \$20,005,400  |
| 30 | Less - Total Tax paid in prior months                    |               | \$18,362,191  |
| 31 | Total Tax required for this month (line 29 less line 30) |               | \$1,643,209   |
| 32 | Total Progressive Payout Liability - End of Month        | \$617,837     |               |
| 33 | Authorized Casino Square Footage - End of Month          | 59,800        |               |
| 34 | Authorized Simulcasting Square Footage-End of Month      | 0             |               |
| 35 | Simulcasting Revenue for the Month                       | \$0           |               |
| 36 | Simulcasting Handle for the Month                        | \$0           |               |

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

November 2, 2004

Date

4/04

  
 \_\_\_\_\_  
 SIGNATURE  
 CASINO CONTROLLER CCC-101  
 \_\_\_\_\_  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF :

October 31, 2004

| Other Games                                |                         |                            |                         |                    |                                    |
|--|-------------------------|----------------------------|-------------------------|--------------------|------------------------------------|
| Line<br>(a)                                | Type of Game<br>(b)     | Authorized<br>Units<br>(c) | Win or (Loss) \$<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
| 1  | Red Dog                 | 0                          | \$0                     | \$0                | 0.0%                               |
| 2  | Sic Bo                  | 0                          | \$0                     | \$0                | 0.0%                               |
| 3  | Pai Gow Poker           | 4                          | \$458,006               | \$1,987,438        | 23.0%                              |
| 4  | Pai Gow                 | 3                          | \$418,284               | \$2,419,978        | 17.3%                              |
| 5  | Pokette                 | 0                          | \$0                     | \$0                | 0.0%                               |
| 6  | Double Down Stud Poker  | 0                          | \$0                     | \$0                | 0.0%                               |
| 7  | Keno                    | 0                          | \$0                     | \$0                | 0.0%                               |
| 8  | Caribbean Stud Poker    | 3                          | \$174,207               | \$722,757          | 24.1%                              |
| 9  | Let It Ride Poker       | 3                          | \$131,368               | \$642,831          | 20.4%                              |
| 10   | Super 7 1/2             | 0                          | \$0                     | \$0                | 0.0%                               |
| 11   | Mini-Craps              | 0                          | \$0                     | \$0                | 0.0%                               |
| 12   | Three Card Poker        | 8                          | \$404,746               | \$2,818,893        | 14.4%                              |
| 13   | Caribbean Draw Poker    | 0                          | \$0                     | \$0                | 0.0%                               |
| 14   | Mini-Dice               | 0                          | \$0                     | \$0                | 0.0%                               |
| 15   | Fast Action Hold 'Em    | 0                          | \$0                     | \$0                | 0.0%                               |
| 16   | Casino War              | 0                          | \$0                     | \$0                | 0.0%                               |
| 17   | Countdown               | 0                          | \$0                     | \$0                | 0.0%                               |
| 18   | Spanish 21              | 0                          | \$0                     | \$0                | 0.0%                               |
| 19   | Colorado Hold'Em Poker  | 0                          | \$0                     | \$0                | 0.0%                               |
| 20   | Multi-Baccarat          | 0                          | \$0                     | \$0                | 0.0%                               |
| 21   | Wild Aruba Stud Poker   | 0                          | \$0                     | \$0                | 0.0%                               |
| 22   | Monopoly Poker          | 0                          | \$0                     | \$0                | 0.0%                               |
| 23   | Table Slots             | 0                          | \$0                     | \$0                | 0.0%                               |
| 24   | Rainbow Dice            | 0                          | \$0                     | \$0                | 0.0%                               |
| 25   | Triple Shot             | 0                          | \$0                     | \$0                | 0.0%                               |
| 26   | Blackjack Switch        | 0                          | \$0                     | \$0                | 0.0%                               |
| 27   | Let's Get Wild Poker    | 0                          | \$0                     | \$0                | 0.0%                               |
| 28   | Boston 5 Stud Poker     | 0                          | \$0                     | \$0                | 0.0%                               |
| 29   | Double Cross Poker      | 0                          | \$0                     | \$0                | 0.0%                               |
| 30   | Double Attack Blackjack | 0                          | \$0                     | \$0                | 0.0%                               |
| 31   | Shao Pai Gow            | 0                          | \$0                     | \$0                | 0.0%                               |
| 32   | 6 to 5 Blackjack        | 0                          | \$0                     | \$0                | 0.0%                               |
| 33   | Four Card Poker         | 2                          | \$67,709                | \$329,902          | 20.5%                              |
| 34   | Suspense 21             | 0                          | \$0                     | \$0                | 0.0%                               |
| Total - (Must agree with line 7 on Page 1) |                         | 23                         | \$1,654,320             | \$8,921,799        | 18.5%                              |

R0210110040

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

### CASINO WIN - CURRENT MONTH

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 77                                      | \$4,284,542          | \$29,588,892       | 14.5%                              |
| 2                             | Craps                            | 14                                      | 1,502,468            | 8,844,314          | 17.0%                              |
| 3                             | Roulette                         | 24                                      | 1,562,111            | 6,810,683          | 22.9%                              |
| 4                             | Big Six                          | 2                                       | 104,205              | 241,011            | 43.2%                              |
| 5                             | Baccarat                         | 2                                       | 457,418              | 2,139,030          | 21.4%                              |
| 6                             | Minibaccarat                     | 11                                      | 743,501              | 6,907,481          | 10.8%                              |
| 7                             | Other Games - (Page 2)           | 64                                      | 2,779,367            | 13,388,179         | 20.8%                              |
| 8                             | Subtotal - Table and Other Games | 194                                     | \$ 11,433,612        | \$ 67,919,590      | 16.8%                              |
| 9                             | Poker                            | 20                                      | \$250,901            |                    |                                    |
| 10                            | Total - Table and Other Games    | 214                                     | \$ 11,684,513        |                    |                                    |

|                       |                                    |       |               |                |       |
|-----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines:</b> |                                    |       |               |                |       |
| 11                    | \$ .05 Slot Machines               | 1,283 | 7,298,462     | 70,109,774     | 10.4% |
| 12                    | \$ .25 Slot Machines               | 2,822 | 12,553,016    | 151,822,084    | 8.3%  |
| 13                    | \$ .50 Slot Machines               | 449   | 2,050,470     | 24,832,804     | 8.3%  |
| 14                    | \$ 1.00 Slot Machines              | 675   | 4,715,339     | 74,164,533     | 6.4%  |
| 15                    | \$ 5.00 Slot Machines              | 158   | 1,897,008     | 37,024,610     | 5.1%  |
| 16                    | \$ 25.00 Slot Machines             | 24    | 77,997        | 4,279,375      | 1.8%  |
| 17                    | \$100.00 Slot Machines             | 12    | 36,449        | 3,049,100      | 1.2%  |
| 18                    | Multi-denominational Slot Machines | 0     | 0             | 0              | 0.0%  |
| 19                    | Other Slot Machines                | 457   | 4,121,352     | 34,160,423     | 12.1% |
| 20                    | Total - Slot Machines              | 5,880 | \$ 32,750,093 | \$ 399,442,703 | 8.2%  |
| 21                    | Total Casino Win                   |       | \$ 44,434,606 |                |       |

### YEAR-TO-DATE

### TAX ON GROSS REVENUE

|  |   |                |                |
|--|---|----------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 145,293,927 |                |
| 23   | Year-to-Date Slot Machine Win.....                            | \$ 404,270,316 |                |
| 24   | Total Year-to-Date Win.....                                   |                | \$ 549,564,243 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |                |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | \$0            |                |
| 26   | Maximum Adjustment (4% of line 24).....                       | \$ 21,982,570  |                |
| 27   | Adjustment (the lesser of line 25 or line 26).....            |                | \$0            |
| 28   | Gross Revenue (line 24 less line 27).....                     |                | \$ 549,564,243 |
| 29   | Tax on Gross Revenue (8% of line 28).....                     |                | \$ 43,965,139  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |                | \$40,410,371   |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... |                | \$ 3,554,768   |
| 32   | Total Progressive Payout Liability - End of Month.....        | \$1,341,212    |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 179,108        |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 46,232         |                |
| 35   | Simulcasting Revenue for the Month.....                       | \$184,274      |                |
| 36   | Simulcasting Handle for the Month.....                        | \$2,096,351    |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
SIGNATURE

11/09/04  
DATE

Casino Controller  
TITLE OF OFFICER



TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                     | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|---|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                 |   |                      |                    | 0.0%                               |
| 2           | Sic Bo                                  | 1                                       | 8,973                | 31,543             | 28.4%                              |
| 3           | Pai Gow Poker                           | 10                                      | 319,098              | 1,923,465          | 16.6%                              |
| 4           | Pai Gow                                 | 3                                       | 169,311              | 675,369            | 25.1%                              |
| 5           | Pokette                                 |   |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                  |   |                      |                    | 0.0%                               |
| 7           | Keno                                    | 4                                       | 46,231               | 113,780            | 40.6%                              |
| 8           | Caribbean Stud Poker                    | 7                                       | 259,599              | 921,603            | 28.2%                              |
| 9           | Let it Ride Poker                       | 7                                       | 211,047              | 1,075,918          | 19.6%                              |
| 10          | Super 7 1/2                             |   |                      |                    | 0.0%                               |
| 11          | Mini-Craps                              |   |                      |                    | 0.0%                               |
| 12          | Three Card Poker                        | 15                                      | 970,965              | 5,250,938          | 18.5%                              |
| 13          | Caribbean Draw Poker                    |   |                      |                    | 0.0%                               |
| 14          | Mini-Dice                               |   |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                    |   |                      |                    | 0.0%                               |
| 16          | Casino War                              |   |                      |                    | 0.0%                               |
| 17          | Countdown                               |   |                      |                    | 0.0%                               |
| 18          | Spanish 21                              | 10                                      | 596,196              | 2,169,897          | 27.5%                              |
| 19          | Colorado Hold'Em Poker                  |   |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                              |   |                      |                    | 0.0%                               |
| 21          | Wild Aruba Stud Poker                   |   |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                          |   |                      |                    | 0.0%                               |
| 23          | Table Slots                             |   |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                            |   |                      |                    | 0.0%                               |
| 25          | Triple Shot                             |   |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                        |   |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                    |   |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                     |   |                      |                    | 0.0%                               |
| 29          | Double Cross Poker                      |   |                      |                    | 0.0%                               |
| 30          | Double Attack Blackjack                 |   |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                            |   |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                        |   |                      |                    | 0.0%                               |
| 33          | Four Card Poker                         | 6                                       | 187,568              | 1,203,957          | 15.6%                              |
| 34          | Suspense 21                             | 1                                       | 10,379               | 21,709             | 47.8%                              |
|             | Total -(Must agree with line 7 on Pg 1) | 64                                      | 2,779,367            | 13,388,179         | 20.8%                              |

R5690310040

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

### CASINO WIN - CURRENT MONTH

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 69                                      | \$8,133,476          | \$71,639,596       | 11.4%                              |
| 2                             | Craps                            | 12                                      | 2,051,867            | 26,670,093         | 7.7%                               |
| 3                             | Roulette                         | 17                                      | 2,675,043            | 11,752,902         | 22.8%                              |
| 4                             | Big Six                          | 1                                       | 99,908               | 232,339            | 43.0%                              |
| 5                             | Baccarat                         | 3                                       | 1,118,991            | 5,822,579          | 19.2%                              |
| 6                             | Minibaccarat                     | 5                                       | 606,044              | 5,696,376          | 10.6%                              |
| 7                             | Other Games - (Page 2)           | 35                                      | 4,604,393            | 20,731,758         | 22.2%                              |
| 8                             | Subtotal - Table and Other Games | 142                                     | \$ 19,289,722        | \$ 142,545,643     | 13.5%                              |
| 9                             | Poker                            | 34                                      | \$1,247,491          |                    |                                    |
| 10                            | Total - Table and Other Games    | 176                                     | \$ 20,537,213        |                    |                                    |


|                       |                                    |       |               |                |      |
|-----------------------|------------------------------------|-------|---------------|----------------|------|
| <b>Slot Machines:</b> |                                    |       |               |                |      |
| 11                    | \$ .05 Slot Machines               | 966   | 12,894,394    | 136,038,063    | 9.5% |
| 12                    | \$ .25 Slot Machines               | 1,399 | 10,637,344    | 130,872,627    | 8.1% |
| 13                    | \$ .50 Slot Machines               | 216   | 1,775,141     | 18,851,512     | 9.4% |
| 14                    | \$ 1.00 Slot Machines              | 427   | 5,978,336     | 73,744,999     | 8.1% |
| 15                    | \$ 5.00 Slot Machines              | 97    | 2,210,778     | 36,374,855     | 6.1% |
| 16                    | \$ 25.00 Slot Machines             | 16    | 307,310       | 13,782,925     | 2.2% |
| 17                    | \$100.00 Slot Machines             | 12    | 705,870       | 8,284,800      | 8.5% |
| 18                    | Multi-denominational Slot Machines | 174   | 2,244,022     | 53,969,143     | 4.2% |
| 19                    | Other Slot Machines                | 177   | 2,626,012     | 38,728,173     | 6.8% |
| 20                    | Total - Slot Machines              | 3,484 | \$ 39,379,207 | \$ 510,647,097 | 7.7% |
| 21                    | Total Casino Win                   |       | \$ 59,916,420 |                |      |

### YEAR-TO-DATE

#### TAX ON GROSS REVENUE

|  |   |                |                |
|--|---|----------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 189,350,616 |                |
| 23   | Year-to-Date Slot Machine Win.....                            | \$ 338,790,617 |                |
| 24   | Total Year-to-Date Win.....                                   |                | \$ 528,141,233 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |                |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | \$0            |                |
| 26   | Maximum Adjustment (4% of line 24).....                       | \$ 21,125,649  |                |
| 27   | Adjustment (the lesser of line 25 or line 26).....            |                | \$0            |
| 28   | Gross Revenue (line 24 less line 27).....                     |                | \$ 528,141,233 |
| 29   | Tax on Gross Revenue (8% of line 28).....                     |                | \$ 42,251,299  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |                | \$37,457,985   |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... |                | \$ 4,793,314   |
| 32   | Total Progressive Payout Liability - End of Month.....        | \$1,033,327    |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 116,302        |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 7,951          |                |
| 35   | Simulcasting Revenue for the Month.....                       | \$158,587      |                |
| 36   | Simulcasting Handle for the Month.....                        | \$1,924,626    |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SIGNATURE

11-08-04  
DATE

Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

FOR THE MONTH OF OCTOBER, 2004

(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                    | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|--|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                |   |                      |                    | 0.0%                               |
| 2           | Sic Bo                                 |   |                      |                    | 0.0%                               |
| 3           | Pai Gow Poker                          | 5                                       | 647,196              | 2,569,636          | 25.2%                              |
| 4           | Pai Gow                                | 2                                       | 237,352              | 1,531,154          | 15.5%                              |
| 5           | Pokette                                |   |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                 |   |                      |                    | 0.0%                               |
| 7           | Keno                                   |   |                      |                    | 0.0%                               |
| 8           | Caribbean Stud Poker                   | 4                                       | 455,159              | 1,643,825          | 27.7%                              |
| 9           | Let it Ride Poker                      | 4                                       | 375,247              | 1,954,706          | 19.2%                              |
| 10          | Super 7 1/2                            |   |                      |                    | 0.0%                               |
| 11          | Mini-Craps                             |   |                      |                    | 0.0%                               |
| 12          | Three Card Poker                       | 12                                      | 1,800,410            | 8,145,643          | 22.1%                              |
| 13          | Caribbean Draw Poker                   |   |                      |                    | 0.0%                               |
| 14          | Mini-Dice                              |   |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                   |   |                      |                    | 0.0%                               |
| 16          | Casino War                             |   |                      |                    | 0.0%                               |
| 17          | Countdown                              |   |                      |                    | 0.0%                               |
| 18          | Spanish 21                             | 4                                       | 355,463              | 1,926,883          | 18.4%                              |
| 19          | Colorado Hold'Em Poker                 |   |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                             |   |                      |                    | 0.0%                               |
| 21          | Wild Aruba Stud Poker                  |   |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                         |   |                      |                    | 0.0%                               |
| 23          | Table Slots                            |   |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                           |   |                      |                    | 0.0%                               |
| 25          | Triple Shot                            |   |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                       |   |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                   |   |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                    |   |                      |                    | 0.0%                               |
| 29          | Double Cross Poker                     |   |                      |                    | 0.0%                               |
| 30          | Double Attack Blackjack                |   |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                           |   |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                       |   |                      |                    | 0.0%                               |
| 33          | Four Card Poker                        | 4                                       | 733,566              | 2,959,911          | 24.8%                              |
| 34          | Suspense 21                            |   |                      |                    | 0.0%                               |
|             | Total (Must agree with line 7 on Pg 1) | 35                                      | 4,604,393            | 20,731,758         | 22.2%                              |

SCHEDULE OF CASINO WIN AND TAX  
TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER 2004

## CASINO WIN - CURRENT MONTH

|                                    | Number of Games | Net Win       | Gross Win      | Tax Rate |
|------------------------------------|-----------------|---------------|----------------|----------|
| <b>Table and Other Games:</b>      |                 |               |                |          |
| Blackjack                          | 57              | 2,862,906     | 31,860,722     | 9.0%     |
| Craps                              | 13              | 2,399,783     | 10,889,962     | 22.0%    |
| Roulette                           | 13              | 1,267,629     | 6,169,790      | 20.5%    |
| Big Six                            | 1               | 97,234        | 202,530        | 48.0%    |
| Baccarat                           | 1               | 125,575       | 897,588        | 14.0%    |
| Minibaccarat                       | 2               | 253,185       | 1,954,956      | 13.0%    |
| Other Games - (Page 2)             | 38              | 2,023,089     | 9,548,398      | 21.2%    |
| Subtotal - Table and Other Games   | 125             | 9,029,421     | \$ 61,523,946  | 14.7%    |
| Poker                              | -               | -             | -              | -        |
| Total - Table and Other Games      | 125             | 9,029,421     |                |          |
| <b>Slot Machines:</b>              |                 |               |                |          |
| \$ .05 Slot Machines               | 713             | 5,989,636     | 58,541,014     | 10.2%    |
| \$ .25 Slot Machines               | 1,505           | 7,791,908     | 84,329,755     | 9.2%     |
| \$ .50 Slot Machines               | 253             | 1,578,012     | 17,669,402     | 8.9%     |
| \$ 1.00 Slot Machines              | 422             | 3,424,242     | 47,402,384     | 7.2%     |
| \$ 5.00 Slot Machines              | 110             | 1,708,735     | 24,813,740     | 6.9%     |
| \$ 25.00 Slot Machines             | 14              | 427,193       | 4,686,025      | 9.1%     |
| \$100.00 Slot Machines             | 16              | 422,790       | 7,961,500      | 5.3%     |
| Multi-Denominational Slot Machines | 55              | 487,719       | 5,162,708      | 9.4%     |
| Other Slot Machines                | 247             | 2,738,743     | 26,241,163     | 10.4%    |
| Total - Slot Machines              | 3335            | 24,568,978    | \$ 276,807,691 | 8.9%     |
| Total Casino Win                   | -               | \$ 33,598,399 |                |          |

## YEAR-TO-DATE

## ESTIMATED TAX ON GROSS REVENUE

|  |                |
|--|----------------|
| Year-to-Date Table and Other Games Win                   | \$ 123,063,832 |
| Year-to-Date Slot Machine Win                            | \$ 298,496,451 |
| Total Year-to-Date Win                                   | \$ 421,560,283 |
| Less - Adjustment for Uncollectible Patrons' Checks:     |                |
| Provision for Uncollectible Patrons' Checks              | \$ -           |
| Maximum Adjustment (4% of line 23)                       | \$ 16,862,411  |
| Adjustment (the lesser of line 24 or line 25)            | \$ -           |
| Gross Revenue (line 23 less line 26)                     | \$ 421,560,283 |
| Estimated Tax on Gross Revenue (8% of line 27)           | \$ 33,724,823  |
| Less - Total Tax Paid in Prior Months                    | \$ 31,036,951  |
| Total Tax Required for this Month (line 28 less line 29) | \$ 2,687,872   |
| Total Progressive Payout Liability - End of Month        | \$ 609,317     |
| Authorized Casino Square Footage - End of Month          | 118,424        |
| Authorized Simulcasting Square Footage - End of Month    | 4,312          |
| Simulcasting Revenue for the Month                       | \$ 99,902      |
| Simulcasting Handle for the Month                        | \$ 1,124,890   |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SUSAN A. COWELL

CASINO CONTROLLER  
TITLE OF OFFICER

DATE

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

**FOR THE MONTH OF OCTOBER 2004**

| Game                                       | Number of Games | Gross Revenue | Gross Revenue | Gross Revenue | Tax Rate |
|--|-----------------|---------------|---------------|---------------|----------|
| Red Dog                                    |                 |               |               |               |          |
| Sic Bo                                     | 1               | 86,137        | 235,174       | 36.6%         |          |
| Pai Gow Poker                              | 3               | 194,310       | 1,030,648     | 18.9%         |          |
| Pai Gow                                    | 1               | 21,036        | 96,338        | 21.8%         |          |
| Pokette                                    |                 |               |               |               |          |
| Double Down Stud Poker                     |                 |               |               |               |          |
| Keno                                       | 6               | 112,558       | 393,758       | 28.6%         |          |
| Caribbean Stud Poker                       | 4               | 9,914         | 508,550       | 1.9%          |          |
| Let it Ride Poker                          | 4               | 106,163       | 736,506       | 14.4%         |          |
| Super 7 1/2                                |                 |               |               |               |          |
| Mini-Craps                                 |                 |               |               |               |          |
| Three Card Poker                           | 9               | 897,197       | 4,000,732     | 20.9%         |          |
| Caribbean Draw Poker                       |                 |               |               |               |          |
| Mini-Dice                                  |                 |               |               |               |          |
| Fast Action Hold 'Em                       |                 |               |               |               |          |
| Casino War                                 |                 |               |               |               |          |
| Countdown                                  |                 |               |               |               |          |
| Spanish 21                                 | 6               | 342,634       | 1,313,265     | 26.1%         |          |
| Colorado Hold 'Em Poker                    |                 |               |               |               |          |
| Multi-Bacc                                 |                 |               |               |               |          |
| Wild Aruba Stud Poker                      |                 |               |               |               |          |
| Monopoly Poker                             |                 |               |               |               |          |
| Table Slots                                |                 |               |               |               |          |
| Rainbow Dice                               |                 |               |               |               |          |
| Triple Shot                                |                 |               |               |               |          |
| Blackjack Switch                           |                 |               |               |               |          |
| Let's Get Wild Poker                       |                 |               |               |               |          |
| Boston 5 Stud Poker                        | 1               | 5,595         | 195,417       | 2.9%          |          |
| Double Cross Poker                         |                 |               |               |               |          |
| Double Attack Blackjack                    | 1               | 59,349        | 161,380       | 36.8%         |          |
| Shao Pai Gow                               |                 |               |               |               |          |
| 6 to 5 Blackjack                           |                 |               |               |               |          |
| Four Card Poker                            | 2               | 248,196       | 876,630       | 28.3%         |          |
| Suspense 21                                |                 |               |               |               |          |
| Total - (Must agree with line 7 on Page 1) | 38              | \$ 2,023,089  | \$ 9,548,398  | 21.2%         |          |

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE  
FOR THE MONTH OF : OCTOBER 2004

CASINO WIN - CURRENT MONTH

| Line | Type of Game<br>(B)                | Units<br>(C) | Win or (Loss)<br>(D) | Drop/Handle<br>(E) | Percentage<br>(F) |
|------|------------------------------------|--------------|----------------------|--------------------|-------------------|
|      | Table and other games:             |              |                      |                    |                   |
| 1    | Blackjack                          | 27           | 1,246,108            | 9,840,127          | 12.7%             |
| 2    | Craps                              | 6            | 449,196              | 3,609,589          | 12.4%             |
| 3    | Roulette                           | 8            | 682,843              | 2,651,829          | 25.7%             |
| 4    | Big Six                            | 0            | 0                    | 0                  | 0.0%              |
| 5    | Baccarat                           | 0            | 0                    | 0                  | 0.0%              |
| 6    | Minibaccarat                       | 1            | 59,775               | 196,219            | 30.5%             |
| 7    | Other Games - (Page 2)             | 24           | 1,272,386            | 6,001,619          | 21.2%             |
| 8    | Subtotal - Table and Other Games   | 66           | \$3,710,308          | 22,299,383         | 16.6%             |
| 9    | Poker                              | 12           | 150,352              |                    |                   |
| 10   | Total - Table and Other Games      | 78           | \$3,860,660          |                    |                   |
|      | Slot machines:                     |              |                      |                    |                   |
| 11   | \$ .05 slot machines               | 649          | 7,545,079            | 56,052,487         | 13.5%             |
| 12   | \$ .25 slot machines               | 1,582        | 11,430,308           | 147,162,627        | 7.8%              |
| 13   | \$ .50 slot machines               | 197          | 750,940              | 23,028,330         | 3.3%              |
| 14   | \$ 1.00 slot machines              | 671          | \$7,204,363          | 84,657,256         | 8.5%              |
| 15   | \$ 5.00 slot machines              | 112          | \$1,774,334          | 30,378,320         | 5.8%              |
| 16   | \$ 25.00 slot machines             | 10           | \$72,305             | 6,260,325          | 1.2%              |
| 17   | \$ 100.00 slot machines            | 6            | \$166,400            | 2,787,700          | 6.0%              |
| 18   | Multi-Denominational Slot Machines | 50           | 695,085              | 11,811,596         | 5.9%              |
| 19   | Other slot machines                | 122          | \$1,004,565          | 17,465,572         | 5.8%              |
| 20   | Total - Slot Machines              | 3,399        | \$30,643,379         | \$379,604,213      | 8.1%              |
| 21   | Total Casino Win.....              |              | 34,504,039           |                    |                   |

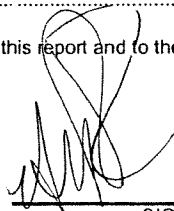
YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

|    |  |                |
|----|--|----------------|
| 22 | Year-to-Date Table and Other Games Win.....                    | \$40,877,457   |
| 23 | Year-to-Date Slot Machine Win.....                             | \$ 342,206,749 |
| 24 | Total year to date Win .....                                   | \$ 383,084,206 |
|    | Less - adjustment for uncollectible patrons' checks:           |                |
| 25 | Provision for uncollectible patrons' checks .....              | \$ -           |
| 26 | Maximum adjustment (4% of line 24) .....                       | \$ 15,323,368  |
| 27 | Adjustment (the lesser of line 25 or line 26) .....            | \$ -           |
| 28 | Gross Revenue (line 24 less line 27) .....                     | \$ 383,084,206 |
| 29 | Estimated tax on gross revenue (8% of line 28).....            | \$ 30,646,736  |
| 30 | Less - total tax for prior months .....                        | \$ 27,886,413  |
| 31 | Total tax required for this month (line 29 less line 30) ..... | \$ 2,760,323   |
| 32 | Total Progressive Payout Liability -End Of Month .....         | \$ 270,702     |
| 33 | Authorized casino square footage - end of month.....           | 131,780        |
| 34 | Authorized simulcasting square footage - end of month.....     |                |
| 35 | Simulcasting revenue for the month.....                        |                |
| 36 | Simulcasting handle for the month.....                         |                |

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/2004  
DATE

  
SIGNATURE

Vice President of Finance and Administration  
TITLE OF OFFICER  
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES

FOR THE MONTH OF : OCTOBER 2004

| Line<br>(A)                                | Type of Game<br>(B)     | Authorized<br>Units<br>(C) | Win or (Loss)<br>(D) | Drop/Handle<br>(E) | Win or (Loss)<br>Percentage<br>(F) |
|--|-------------------------|----------------------------|----------------------|--------------------|------------------------------------|
| 1  | Red dog                 | 0                          | 0                    | 0                  | 0.0%                               |
| 2  | Sic Bo                  | 0                          | 0                    | 0                  | 0.0%                               |
| 3  | Pai Gow Poker           | 1                          | 31,144               | 164,220            | 19.0%                              |
| 4  | Pai Gow                 | 0                          | 0                    | 0                  | 0.0%                               |
| 5  | Pokette                 | 0                          | 0                    | 0                  | 0.0%                               |
| 6  | Double Down Stud Poker  | 0                          | 0                    | 0                  | 0.0%                               |
| 7  | Keno                    | 4                          | 52,313               | 163,682            | 32.0%                              |
| 8  | Caribbean Stud Poker    | 3                          | 149,530              | 543,616            | 27.5%                              |
| 9  | Let It Ride Poker       | 4                          | 208,346              | 1,041,448          | 20.0%                              |
| 10   | Super 7 1/2             | 0                          | 0                    | 0                  | 0.0%                               |
| 11   | Mini-Craps              | 0                          | 0                    | 0                  | 0.0%                               |
| 12   | Three Card Poker        | 9                          | 634,699              | 3,123,157          | 20.3%                              |
| 13   | Caribbean Draw Poker    | 0                          | 0                    | 0                  | 0.0%                               |
| 14   | Mini-Dice               | 0                          | 0                    | 0                  | 0.0%                               |
| 15   | Fast Action Hold 'Em    | 0                          | 0                    | 0                  | 0.0%                               |
| 16   | Casino War              | 0                          | 0                    | 0                  | 0.0%                               |
| 17   | Countdown               | 0                          | 0                    | 0                  | 0.0%                               |
| 18   | Spanish 21              | 1                          | 63,054               | 234,888            | 26.8%                              |
| 19   | Colorado Hold'Em Poker  | 0                          | 0                    | 0                  | 0.0%                               |
| 20   | Multi-Bacc              | 0                          | 0                    | 0                  | 0.0%                               |
| 21   | Wild Aruba Stud Poker   | 0                          | 0                    | 0                  | 0.0%                               |
| 22   | Monopoly Poker          | 0                          | 0                    | 0                  | 0.0%                               |
| 23   | Table Slots             | 0                          | 0                    | 0                  | 0.0%                               |
| 24   | Rainbow Dice            | 0                          | 0                    | 0                  | 0.0%                               |
| 25   | Triple Shot             | 0                          | 0                    | 0                  | 0.0%                               |
| 26   | Blackjack Switch        | 0                          | 0                    | 0                  | 0.0%                               |
| 27   | Let's Get Wild Poker    | 0                          | 0                    | 0                  | 0.0%                               |
| 28   | Boston 5 Stud Poker     | 0                          | 0                    | 0                  | 0.0%                               |
| 29   | Double Cross Poker      | 0                          | 0                    | 0                  | 0.0%                               |
| 30   | Double Attack Blackjack | 0                          | 0                    | 0                  | 0.0%                               |
| 31   | Shao Pai Gow            | 0                          | 0                    | 0                  | 0.0%                               |
| 32   | 6 to 5 Blackjack        | 0                          | 0                    | 0                  | 0.0%                               |
| 33   | Four Card Poker         | 2                          | 133,300              | 730,608            | 18.2%                              |
| 34   | Suspence 21             | 0                          | 0                    | 0                  | 0.0%                               |
| Total - (Must agree with line 7 on Page 1) |                         | 24                         | 1,272,386            | 6,001,619          | 21.2%                              |

TRADING NAME OF LICENSEE: Resorts Atlantic City

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 40                                      | \$1,804,350          | \$15,140,632       | 11.9%                              |
| 2                             | Craps                            | 7                                       | 1,057,833            | 4,657,051          | 22.7%                              |
| 3                             | Roulette                         | 8                                       | 651,331              | 2,445,436          | 26.6%                              |
| 4                             | Big Six                          | 1                                       | 29,152               | 63,570             | 45.9%                              |
| 5                             | Baccarat                         | 4                                       | 605,171              | 4,158,177          | 14.6%                              |
| 6                             | Minibaccarat                     | 2                                       | 254,329              | 2,223,361          | 11.4%                              |
| 7                             | Other Games - (Page 2)           | 17                                      | 921,272              | 4,497,724          | 20.5%                              |
| 8                             | Subtotal - Table and Other Games | 79                                      | \$ 5,323,438         | \$ 33,185,951      | 16.0%                              |
| 9                             | Poker                            | 0                                       | \$0                  |                    |                                    |
| 10                            | Total - Table and Other Games    | 79                                      | \$ 5,323,438         |                    |                                    |

|                       |                                    |       |               |                |       |
|-----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines:</b> |                                    |       |               |                |       |
| 11                    | \$ .05 Slot Machines               | 608   | 3,384,789     | 32,029,140     | 10.6% |
| 12                    | \$ .25 Slot Machines               | 1,339 | 5,909,426     | 68,625,191     | 8.6%  |
| 13                    | \$ .50 Slot Machines               | 291   | 1,273,129     | 16,322,062     | 7.8%  |
| 14                    | \$ 1.00 Slot Machines              | 339   | 2,140,558     | 31,415,770     | 6.8%  |
| 15                    | \$ 5.00 Slot Machines              | 92    | 1,018,913     | 26,145,485     | 3.9%  |
| 16                    | \$ 25.00 Slot Machines             | 7     | 65,841        | 1,442,950      | 4.6%  |
| 17                    | \$100.00 Slot Machines             | 7     | 59,280        | 1,780,900      | 3.3%  |
| 18                    | Multi-denominational Slot Machines | 189   | 136,959       | 3,073,937      | 4.5%  |
| 19                    | Other Slot Machines                | 134   | 1,035,992     | 9,862,701      | 10.5% |
| 20                    | Total - Slot Machines              | 3,006 | \$ 15,024,887 | \$ 190,698,136 | 7.9%  |
| 21                    | Total Casino Win                   |       | \$ 20,348,325 |                |       |

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

|  |   |                |                |
|--|---|----------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 54,953,205  |                |
| 23   | Year-to-Date Slot Machine Win.....                            | \$ 162,036,123 |                |
| 24   | Total Year-to-Date Win.....                                   |                | \$ 216,989,328 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |                |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | \$0            |                |
| 26   | Maximum Adjustment (4% of line 24).....                       | \$ 8,679,573   |                |
| 27   | Adjustment (the lesser of line 25 or line 26).....            |                | \$0            |
| 28   | Gross Revenue (line 24 less line 27).....                     |                | \$ 216,989,328 |
| 29   | Tax on Gross Revenue (8% of line 28).....                     |                | \$ 17,359,146  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |                | \$15,731,280   |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... |                | \$ 1,627,866   |
| 32   | Total Progressive Payout Liability - End of Month.....        | \$279,080      |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 83,759         |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 15,134         |                |
| 35   | Simulcasting Revenue for the Month.....                       | \$50,195       |                |
| 36   | Simulcasting Handle for the Month.....                        | \$572,900      |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
Andrew Barth  
SIGNATURE

November 10, 2004  
DATE

Director of Operational Accounting  
TITLE OF OFFICER



TRADING NAME OF LICENSEE: Resorts Atlantic City

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF OCTOBER, 2004

(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                    | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|--|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                | 0                                       |                      |                    | 0.0%                               |
| 2           | Sic Bo                                 | 0                                       |                      |                    | 0.0%                               |
| 3           | Pai Gow Poker                          | 1                                       | 40,907               | 172,470            | 23.7%                              |
| 4           | Pai Gow                                | 1                                       | 4,227                | 52,020             | 8.1%                               |
| 5           | Pokette                                | 0                                       |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                 | 0                                       |                      |                    | 0.0%                               |
| 7           | Keno                                   | 0                                       |                      |                    | 0.0%                               |
| 8           | Caribbean Stud Poker                   | 2                                       | 108,547              | 306,545            | 35.4%                              |
| 9           | Let it Ride Poker                      | 3                                       | 110,351              | 598,654            | 18.4%                              |
| 10          | Super 7 1/2                            | 0                                       |                      |                    | 0.0%                               |
| 11          | Mini-Craps                             | 0                                       |                      |                    | 0.0%                               |
| 12          | Three Card Poker                       | 6                                       | 436,838              | 2,395,287          | 18.2%                              |
| 13          | Caribbean Draw Poker                   | 0                                       |                      |                    | 0.0%                               |
| 14          | Mini-Dice                              | 0                                       |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                   | 0                                       |                      |                    | 0.0%                               |
| 16          | Casino War                             | 0                                       |                      |                    | 0.0%                               |
| 17          | Countdown                              | 0                                       |                      |                    | 0.0%                               |
| 18          | Spanish 21                             | 2                                       | 79,072               | 319,951            | 24.7%                              |
| 19          | Colorado Hold'Em Poker                 | 0                                       |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                             | 0                                       |                      |                    | 0.0%                               |
| 21          | Wild Aruba Stud Poker                  | 0                                       |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                         | 0                                       |                      |                    | 0.0%                               |
| 23          | Table Slots                            | 0                                       |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                           | 0                                       |                      |                    | 0.0%                               |
| 25          | Triple Shot                            | 0                                       |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                       | 0                                       |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                   | 0                                       |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                    | 1                                       | 43,949               | 226,837            | 19.4%                              |
| 29          | Double Cross Poker                     | 0                                       |                      |                    | 0.0%                               |
| 30          | Double Attack Blackjack                | 0                                       |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                           | 0                                       |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                       | 0                                       |                      |                    | 0.0%                               |
| 33          | Four Card Poker                        | 1                                       | 97,381               | 425,960            | 22.9%                              |
| 34          | Suspense 21                            | 0                                       |                      |                    | 0.0%                               |
|             | Total (Must agree with line 7 on Pg 1) | 17                                      | 921,272              | 4,497,724          | 20.5%                              |

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

**CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 31                                      | 1,383,321            | 12,404,048         | 11.2%                              |
| 2                             | Craps                            | 4                                       | 738,168              | 4,255,944          | 17.3%                              |
| 3                             | Roulette                         | 6                                       | 357,846              | 2,111,169          | 17.0%                              |
| 4                             | Big Six                          | 1                                       | 84,941               | 168,517            | 50.4%                              |
| 5                             | Baccarat                         | 1                                       | 98,315               | 1,268,648          | 7.7%                               |
| 6                             | Minibaccarat                     | 2                                       | 202,072              | 1,041,403          | 19.4%                              |
| 7                             | Other Games - (Page 2)           | 17                                      | 755,269              | 3,547,497          | 21.3%                              |
| 8                             | Subtotal - Table and Other Games | 62                                      | \$ 3,619,932         | \$ 24,797,226      | 14.6%                              |
| 9                             | Poker                            | 14                                      | \$87,346             |                    |                                    |
| 10                            | Total - Table and Other Games    | 76                                      | \$ 3,707,278         |                    |                                    |


|                       |                                    |       |               |                |       |
|-----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines:</b> |                                    |       |               |                |       |
| 11                    | \$ .05 Slot Machines               | 492   | 3,391,348     | 30,669,585     | 11.1% |
| 12                    | \$ .25 Slot Machines               | 1,043 | 5,583,698     | 60,398,240     | 9.2%  |
| 13                    | \$ .50 Slot Machines               | 145   | 715,937       | 8,587,178      | 8.3%  |
| 14                    | \$ 1.00 Slot Machines              | 347   | 2,498,340     | 33,217,856     | 7.5%  |
| 15                    | \$ 5.00 Slot Machines              | 73    | 623,636       | 13,554,415     | 4.6%  |
| 16                    | \$ 25.00 Slot Machines             | 8     | 15,196        | 3,500,825      | 0.4%  |
| 17                    | \$100.00 Slot Machines             | 4     | 115,900       | 1,050,000      | 11.0% |
| 18                    | Multi-denominational Slot Machines | -     | 0             | 0              | 0.0%  |
| 19                    | Other Slot Machines                | 72    | 456,702       | 10,312,806     | 4.4%  |
| 20                    | Total - Slot Machines              | 2,184 | \$ 13,400,757 | \$ 161,290,905 | 8.3%  |
| 21                    | Total Casino Win                   |       | \$ 17,108,035 |                |       |

**YEAR-TO-DATE****TAX ON GROSS REVENUE**

|  |   |                |                |
|--|---|----------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 33,061,829  |                |
| 23   | Year-to-Date Slot Machine Win.....                            | \$ 128,584,070 |                |
| 24   | Total Year-to-Date Win.....                                   |                | \$ 161,645,899 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |                |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | \$0            |                |
| 26   | Maximum Adjustment (4% of line 24).....                       | \$ 6,465,836   |                |
| 27   | Adjustment (the lesser of line 25 or line 26).....            |                | \$0            |
| 28   | Gross Revenue (line 24 less line 27).....                     |                | \$ 161,645,899 |
| 29   | Tax on Gross Revenue (8% of line 28).....                     |                | \$ 12,931,672  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |                | 11,563,029     |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... |                | \$ 1,368,643   |
| 32   | Total Progressive Payout Liability - End of Month.....        | 837,807        |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 57,854         |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 20,097         |                |
| 35   | Simulcasting Revenue for the Month.....                       | 43,678         |                |
| 36   | Simulcasting Handle for the Month.....                        | 501,656        |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

11/09/04  
DATE

  
SIGNATURE  
Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                     | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|---|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                 |   |                      |                    | 0.0%                               |
| 2           | Sic Bo                                  |   |                      |                    | 0.0%                               |
| 3           | Pai Gow Poker                           | 3                                       | 56,874               | 262,707            | 21.6%                              |
| 4           | Pai Gow                                 | 2                                       | 53,670               | 236,998            | 22.6%                              |
| 5           | Pokette                                 |   |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                  |   |                      |                    | 0.0%                               |
| 7           | Keno                                    |   |                      |                    | 0.0%                               |
| 8           | Caribbean Stud Poker                    | 2                                       | 104,924              | 346,845            | 30.3%                              |
| 9           | Let it Ride Poker                       | 3                                       | 108,752              | 393,359            | 27.6%                              |
| 10          | Super 7 1/2                             |   |                      |                    | 0.0%                               |
| 11          | Mini-Craps                              |   |                      |                    | 0.0%                               |
| 12          | Three Card Poker                        | 5                                       | 367,054              | 1,946,083          | 18.9%                              |
| 13          | Caribbean Draw Poker                    |   |                      |                    | 0.0%                               |
| 14          | Mini-Dice                               |   |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                    |   |                      |                    | 0.0%                               |
| 16          | Casino War                              |   |                      |                    | 0.0%                               |
| 17          | Countdown                               |   |                      |                    | 0.0%                               |
| 18          | Spanish 21                              | 2                                       | 63,995               | 361,505            | 17.7%                              |
| 19          | Colorado Hold'Em Poker                  |   |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                              |   |                      |                    | 0.0%                               |
| 21          | Wild Aruba Stud Poker                   |   |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                          |   |                      |                    | 0.0%                               |
| 23          | Table Slots                             |   |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                            |   |                      |                    | 0.0%                               |
| 25          | Triple Shot                             |   |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                        |   |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                    |   |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                     |   |                      |                    | 0.0%                               |
| 29          | Double Cross Poker                      |   | 0                    | 0                  | 0.0%                               |
| 30          | Double Attack Blackjack                 |   |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                            |   |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                        |   |                      |                    | 0.0%                               |
| 33          | Four Card Poker                         |   |                      |                    | 0.0%                               |
|             | Total -(Must agree with line 7 on Pg 1) | 17                                      | 755,269              | 3,547,497          | 21.3%                              |

TRADING NAME OF LICENSEE: SHOWBOAT

R3310130049

Amended

11/10/04

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF OCTOBER 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 25                                      | \$ 856,466           | \$ 8,735,798       | 9.8%                               |
| 2                             | Craps                            | 4                                       | 603,532              | 3,647,655          | 16.5%                              |
| 3                             | Roulette                         | 6                                       | 359,847              | 2,158,295          | 16.7%                              |
| 4                             | Big Six                          | 1                                       | 54,607               | 121,758            | 44.8%                              |
| 5                             | Baccarat                         | 2                                       | 90,648               | 817,538            | 11.1%                              |
| 6                             | Minibaccarat                     | 3                                       | 215,851              | 1,655,447          | 13.0%                              |
| 7                             | Other Games - (Page 2)           | 16                                      | 861,343              | 4,460,289          | 19.3%                              |
| 8                             | Subtotal - Table and Other Games | 57                                      | \$ 3,042,294         | \$ 21,596,780      | 14.1%                              |
| 9                             | Poker                            | 0                                       | -                    | -                  | -                                  |
| 10                            | Total - Table and Other Games    | 57                                      | \$ 3,042,294         | -                  | -                                  |

|                       |                                    |       |               |                |       |
|-----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines:</b> |                                    |       |               |                |       |
| 11                    | \$ .05 Slot Machines               | 847   | \$ 9,407,948  | \$ 72,608,908  | 13.0% |
| 12                    | \$ .25 Slot Machines               | 2,192 | 10,020,729    | 145,451,603    | 6.9%  |
| 13                    | \$ .50 Slot Machines               | 185   | 912,051       | 10,307,943     | 8.8%  |
| 14                    | \$ 1.00 Slot Machines              | 457   | 4,285,943     | 46,939,032     | 9.1%  |
| 15                    | \$ 5.00 Slot Machines              | 70    | 1,118,225     | 13,880,595     | 8.1%  |
| 16                    | \$ 25.00 Slot Machines             | 4     | (6,727)       | 1,224,525      | -0.5% |
| 17                    | \$100.00 Slot Machines             | 4     | 138,200       | 527,800        | 26.2% |
| 18                    | Multi-Denominational Slot Machines | 41    | 485,481       | 4,167,868      | 11.6% |
| 19                    | Other Slot Machines                | 169   | 2,165,276     | 15,834,016     | 13.7% |
| 20                    | Total - Slot Machines              | 3,969 | \$ 28,527,126 | \$ 310,942,290 | 9.2%  |
| 21                    | Total Casino Win                   |       | \$ 31,569,420 |                |       |

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

|  |   |               |                |
|--|---|---------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 36,220,231 |                |
| 23   | Year-to-Date Slot Machine Win.....                            | 297,688,665   |                |
| 24   | Total Year-to-Date Win.....                                   |               | \$ 333,908,896 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |               |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | -             |                |
| 26   | Maximum Adjustment (4% of line 23).....                       | \$ 13,356,356 |                |
| 27   | Adjustment (the lesser of line 24 or line 25).....            |               | \$ -           |
| 28   | Gross Revenue (line 23 less line 26).....                     |               | \$ 333,908,896 |
| 29   | Tax on Gross Revenue (8% of line 27).....                     |               | \$ 26,712,712  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |               | \$ 24,187,158  |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... |               | \$ 2,525,554   |
| 32   | Total Progressive Payout Liability - End of Month.....        | \$177,667     |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 101,586       |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 14,109        |                |
| 35   | Simulcasting Revenue for the Month.....                       | \$30,658      |                |
| 36   | Simulcasting Handle for the Month.....                        | \$360,260     |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

2226-11  
*[Signature]*  
SIGNATURE

11/10/04  
DATE

Operations Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

FOR THE MONTH OF OCTOBER 2004  
(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                    | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|--|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                |   |                      |                    | 0.0%                               |
| 2           | Sie Bo                                 |   |                      |                    | 0.0%                               |
| 3           | Pai Gow Poker                          | 2                                       | 63,745               | 349,887            | 18.2%                              |
| 4           | Pai Gow Tiles                          | 2                                       | 17,827               | 315,975            | 5.6%                               |
| 5           | Pokette                                |   |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                 |   |                      |                    | 0.0%                               |
| 7           | Keno                                   |   |                      |                    | 0.0%                               |
| 8           | Caribbean Stud Poker                   | 2                                       | 20,129               | 348,706            | 5.8%                               |
| 9           | Let it Ride Poker                      | 2                                       | 169,046              | 626,914            | 27.0%                              |
| 10          | Super 7 1/2                            |   |                      |                    | 0.0%                               |
| 11          | Mini-Craps                             |   |                      |                    | 0.0%                               |
| 12          | Three Card Poker                       | 6                                       | 453,006              | 2,188,554          | 20.7%                              |
| 13          | Caribbean Draw Poker                   |   |                      |                    | 0.0%                               |
| 14          | Mini-Dice                              |   |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                   |   |                      |                    | 0.0%                               |
| 16          | Casino War                             |   |                      |                    | 0.0%                               |
| 17          | Countdown                              |   |                      |                    | 0.0%                               |
| 18          | Spanish 21                             | 1                                       | 60,718               | 245,941            | 24.7%                              |
| 19          | Colorado Hold'Em Poker                 |   |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                             |   |                      |                    | 0.0%                               |
| 21          | Wild Anuba Stud Poker                  |   |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                         |   |                      |                    | 0.0%                               |
| 23          | Table Slots                            |   |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                           |   |                      |                    | 0.0%                               |
| 25          | Triple Shot                            |   |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                       |   |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                   |   |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                    |   |                      |                    | 0.0%                               |
| 29          | Double Cross Poker                     |   |                      |                    | 0.0%                               |
| 30          | Double Attack Blackjack                |   |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                           |   |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                       |   |                      |                    | 0.0%                               |
| 33          | Four Card Poker                        | 1                                       | 76,872               | 384,312            | 20.0%                              |
| 34          | Suspense 21                            |   |                      |                    | 0.0%                               |
|             | Total (Must agree with line 7 on Pg 1) | 16                                      | 861,343              | 4,460,289          | 19.3%                              |

## TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

## SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

October, 2004

## Casino Revenue - Current Month

| Line<br>(a)                  | Type of Game<br>(b)              | Authorized<br>Units<br>(c) | Win or (loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|------------------------------|----------------------------------|----------------------------|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games</b> |                                  |                            |                      |                    |                                    |
| 1                            | Blackjack                        | 67                         | \$ 3,057,805         | \$ 20,054,404      | 15.2%                              |
| 2                            | Craps                            | 9                          | 1,193,725            | 6,776,731          | 17.6%                              |
| 3                            | Roulette                         | 13                         | 1,146,077            | 4,803,585          | 23.9%                              |
| 4                            | Big Six                          | 1                          | 40,810               | 87,498             | 46.6%                              |
| 5                            | Baccarat                         | 2                          | 106,880              | 2,040,232          | 5.2%                               |
| 6                            | Minibaccarat                     | 6                          | 890,762              | 5,182,896          | 17.2%                              |
| 7                            | Other Games                      | 31                         | 2,000,896            | 8,839,530          | 22.6%                              |
| 8                            | Subtotal - Table and Other Games | 129                        | \$ 8,436,755         | \$ 47,784,876      | 17.7%                              |
| 9                            | Poker                            | 42                         | 829,843              |                    |                                    |
| 10                           | Total - Table and Other Games    | 171                        | \$ 9,266,598         |                    |                                    |

|                      |                                    |       |               |                |       |
|----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines</b> |                                    |       |               |                |       |
| 11                   | \$.05 Slot Machines                | 1,073 | \$ 4,168,285  | \$ 40,177,772  | 10.4% |
| 12                   | \$.25 Slot Machines                | 1,834 | 6,570,148     | 76,388,629     | 8.6%  |
| 13                   | \$.50 Slot Machines                | 318   | 1,512,933     | 16,620,899     | 9.1%  |
| 14                   | \$1.00 Slot Machines               | 697   | 4,149,066     | 52,876,938     | 7.8%  |
| 15                   | \$5.00 Slot Machines               | 125   | 714,400       | 16,540,725     | 4.3%  |
| 16                   | \$25.00 Slot Machines              | 17    | 27,405        | 4,821,025      | 0.6%  |
| 17                   | \$100.00 Slot Machines             | 12    | 159,370       | 2,861,300      | 5.6%  |
| 18                   | Multi-Denominational Slot Machines | 0     | -             | -              |       |
| 19                   | Other Slot Machines                | 288   | 1,860,967     | 21,868,756     | 8.5%  |
| 20                   | Total - Slot Machines              | 4,364 | \$ 19,162,674 | \$ 232,156,044 | 8.3%  |
| 21                   | Total Casino Win                   |       | \$ 28,429,172 |                |       |

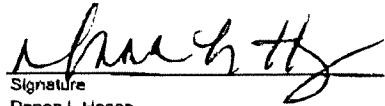
## YEAR-TO-DATE

## Estimated Tax on Gross Revenue

|    |  |                |
|----|--|----------------|
| 22 | Year-to-Date Table and Other Games Win                   | \$ 88,523,776  |
| 23 | Year-to-Date Slot Machines Win                           | \$ 218,917,728 |
| 24 | Total Year-to-Date Win                                   | \$ 305,441,504 |
| 25 | Less - Adjustment for Uncollectible Patrons' Checks;     |                |
| 26 | Provision for Uncollectible Patrons' Checks              | \$ (94,304)    |
| 27 | Maximum Adjustment (4% of line 24)                       | \$ -           |
| 28 | Adjustment (the lesser of line 25 or line 26)            | \$ (94,304)    |
| 29 | Gross Revenue (line 24 less line 27)                     | \$ 305,535,808 |
| 30 | Estimated Tax on Gross Revenue (8% of line 28)           | \$ 24,442,865  |
| 31 | Less - Total Tax Paid in Prior Months                    | \$ 22,168,114  |
| 32 | Total Tax Required for this Month (line 29 less line 30) | \$ 2,274,751   |
| 33 | Total Progressive Payout Liability - End of Month.       | \$ 1,025,992   |
| 34 | Authorized Casino Square Footage - End of Month          | 139,532        |
| 35 | Authorized Simulcasting Square Footage - End of Month    | 8,380          |
| 36 | Simulcasting Revenue for the Month                       | \$ 74,062      |
| 37 | Simulcasting Handle for the Month.                       | \$ 1,090,523   |

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

11/05/04  
Date

  
Signature  
Donna L. Hogan  
Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

## SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

October, 2004

Casino Revenue - Current Month

| Line<br>(a)                                      | Type of Game<br>(b)     | Authorized<br>Units<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|--|-------------------------|----------------------------|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games</b>                     |                         |                            |                      |                    |                                    |
| 1  | Red Dog                 | 0                          | \$0                  | \$0                |                                    |
| 2  | Sic Bo                  | 1                          | 4,032                | 49,793             | 8.1%                               |
| 3  | Pai Gow Poker           | 6                          | 279,859              | 1,330,593          | 21.0%                              |
| 4  | Pai Gow Tiles           | 4                          | 445,846              | 1,775,811          | 25.1%                              |
| 5  | Pokette                 | 0                          | 0                    | 0                  |                                    |
| 6  | Double Down Stud Poker  | 0                          | 0                    | 0                  |                                    |
| 7  | Keno                    | 0                          | 0                    | 0                  |                                    |
| 8  | Caribbean Stud Poker    | 3                          | 192,075              | 650,077            | 29.5%                              |
| 9  | Let It Ride Poker       | 3                          | 182,225              | 823,497            | 22.1%                              |
| 10   | Super 7 1/2             | 0                          | 0                    | 0                  |                                    |
| 11   | Mini-Craps              | 0                          | 0                    | 0                  |                                    |
| 12   | Three Card Poker        | 9                          | 563,872              | 3,163,017          | 17.8%                              |
| 13   | Caribbean Draw Poker    | 0                          | 0                    | 0                  |                                    |
| 14   | Mini-Dice               | 0                          | 0                    | 0                  |                                    |
| 15   | Fast Action Hold 'Em    | 0                          | 0                    | 0                  |                                    |
| 16   | Casino War              | 0                          | 0                    | 0                  |                                    |
| 17   | Countdown               | 0                          | 0                    | 0                  |                                    |
| 18   | Spanish 21              | 2                          | 162,500              | 546,532            | 29.7%                              |
| 19   | Colorado Hold'Em Poker  | 0                          | 0                    | 0                  |                                    |
| 20   | Multi-Bac               | 0                          | 0                    | 0                  |                                    |
| 21   | Wild Aruba Stud Poker   | 0                          | 0                    | 0                  |                                    |
| 22   | Monopoly Poker          | 0                          | 0                    | 0                  |                                    |
| 23   | Table Slots             | 0                          | 0                    | 0                  |                                    |
| 24   | Rainbow Dice            | 0                          | 0                    | 0                  |                                    |
| 25   | Triple Shot             | 0                          | 0                    | 0                  |                                    |
| 26   | Blackjack Switch        | 0                          | 0                    | 0                  |                                    |
| 27   | Let's Get Wild Poker    | 0                          | 0                    | 0                  |                                    |
| 28   | Boston 5 Stud Poker     | 2                          | 133,183              | 430,509            | 30.9%                              |
| 29   | Double Cross Poker      | 0                          | 0                    | 0                  |                                    |
| 30   | Double Attack Blackjack | 0                          | 0                    | 0                  |                                    |
| 31   | Shao Gow Poker          | 1                          | 37,304               | 69,701             | 53.5%                              |
| 32   | 6 to 5 Blackjack        | 0                          | 0                    | 0                  |                                    |
| 33   | Four Card Poker         | 0                          | 0                    | 0                  |                                    |
| <b>Total -(Must agree with line 7 on Page 1)</b> |                         | <b>31</b>                  | <b>\$2,000,896</b>   | <b>\$8,839,630</b> | <b>22.6%</b>                       |

TRADING NAME OF LICENSEE: TRUMP MARINA

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)                | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|------------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                    |   |                      |                    |                                    |
| 1                             | Blackjack                          | 34                                      | \$1,341,678          | \$12,008,324       | 11.2%                              |
| 2                             | Craps                              | 7                                       | 889,929              | 5,278,968          | 16.9%                              |
| 3                             | Roulette                           | 7                                       | 400,333              | 2,064,348          | 19.4%                              |
| 4                             | Big Six                            | 0                                       | 0                    | 0                  | 0.0%                               |
| 5                             | Baccarat                           | 2                                       | 448,971              | 1,071,738          | 41.9%                              |
| 6                             | Minibaccarat                       | 3                                       | 405,862              | 2,373,588          | 17.1%                              |
| 7                             | Other Games - (Page 2)             | 23                                      | 1,032,889            | 5,936,174          | 17.4%                              |
| 8                             | Subtotal - Table and Other Games   | 76                                      | \$ 4,519,662         | \$ 28,733,140      | 15.7%                              |
| 9                             | Poker                              | 0                                       | \$0                  |                    |                                    |
| 10                            | Total - Table and Other Games      | 76                                      | \$ 4,519,662         |                    |                                    |
| <b>Slot Machines:</b>         |                                    |   |                      |                    |                                    |
| 11                            | \$ .05 Slot Machines               | 701                                     | 6,615,290            | 65,887,313         | 10.0%                              |
| 12                            | \$ .25 Slot Machines               | 1,154                                   | 7,250,092            | 89,222,362         | 8.1%                               |
| 13                            | \$ .50 Slot Machines               | 134                                     | 802,798              | 10,334,276         | 7.8%                               |
| 14                            | \$ 1.00 Slot Machines              | 347                                     | 3,167,458            | 46,144,173         | 6.9%                               |
| 15                            | \$ 5.00 Slot Machines              | 72                                      | 948,510              | 14,132,645         | 6.7%                               |
| 16                            | \$ 25.00 Slot Machines             | 11                                      | 221,630              | 2,640,300          | 8.4%                               |
| 17                            | \$100.00 Slot Machines             | 6                                       | (13,300)             | 1,214,200          | -1.1%                              |
| 18                            | Multi-denominational Slot Machines | 0                                       | 0                    | 0                  | 0.0%                               |
| 19                            | Other Slot Machines                | 117                                     | 1,143,507            | 16,303,022         | 7.0%                               |
| 20                            | Total - Slot Machines              | 2,542                                   | \$ 20,135,985        | \$ 245,887,291     | 8.2%                               |
| 21                            | Total Casino Win                   |   | \$ 24,655,647        |                    |                                    |

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

|   |   |                |
|---|---|----------------|
| 22  | Year-to-Date Table and Other Games Win.....                   | \$ 46,585,604  |
| 23  | Year-to-Date Slot Machine Win.....                            | \$ 178,942,665 |
| 24  | Total Year-to-Date Win.....                                   | \$ 225,528,269 |
| <b>Less - Adjustment for Uncollectible Patrons' Checks:</b> |   |                |
| 25  | Provision for Uncollectible Patrons' Checks.....              | (\$53,327)     |
| 26  | Maximum Adjustment (4% of line 24).....                       | \$ 9,021,131   |
| 27  | Adjustment (the lesser of line 25 or line 26).....            | (\$53,327)     |
| 28  | Gross Revenue (line 24 less line 27).....                     | \$ 225,581,596 |
| 29  | Tax on Gross Revenue (8% of line 28).....                     | \$ 18,046,528  |
| 30  | Less - Total Tax Paid in Prior Months.....                    | \$16,073,996   |
| 31  | Total Tax Required for this Month (line 29 less line 30)..... | \$ 1,972,532   |
| 32  | Total Progressive Payout Liability - End of Month.....        | \$282,877      |
| 33  | Authorized Casino Square Footage - End of Month.....          | 65,057         |
| 34  | Authorized Simulcasting Square Footage - End of Month.....    | 14,601         |
| 35  | Simulcasting Revenue for the Month.....                       | \$483,761      |
| 36  | Simulcasting Handle for the Month.....                        | \$57,166       |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

11/9/04  
DATE

*James F. M. Parthy*  
SIGNATURE  
*VP Casino Hotel Finance*  
TITLE OF OFFICER



## TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE

## OTHER GAMES

FOR THE MONTH OF OCTOBER 2004

| LIN  | TYPE OF GAME<br>(B)     | AUTHORIZED<br>UNITS<br>(C) | WIN OR<br>(LOSS)<br>(D) | DROP/<br>HANDLE<br>(E) | WIN OR<br>(LOSS) %<br>(F) |
|--|-------------------------|----------------------------|-------------------------|------------------------|---------------------------|
| 1  | RED DOG                 | 0                          | \$0                     | \$0                    | 0.0%                      |
| 2  | SIC BO                  | 0                          | \$0                     | \$0                    | 0.0%                      |
| 3  | PAI GOW POKER           | 3                          | \$129,984               | \$571,458              | 22.7%                     |
| 4  | PAI GOW                 | 1                          | \$23,401                | \$163,358              | 14.3%                     |
| 5  | POKETTE                 | 0                          | \$0                     | \$0                    | 0.0%                      |
| 6  | DOUBLE DOWN STUD POKER  | 0                          | \$0                     | \$0                    | 0.0%                      |
| 7  | KENO                    | 0                          | \$0                     | \$0                    | 0.0%                      |
| 8  | CARIBBEAN STUD POKER    | 2                          | \$127,998               | \$465,807              | 27.5%                     |
| 9  | LET IT RIDE POKER       | 3                          | \$70,508                | \$570,523              | 8.1%                      |
| 10   | SUPER 7 1/2             | 0                          | \$0                     | \$0                    | 0.0%                      |
| 11   | MINI-CRAPS              | 0                          | \$0                     | \$0                    | 0.0%                      |
| 12   | THREE CARD POKER        | 7                          | \$448,140               | \$2,983,292            | 15.0%                     |
| 13   | CARIBBEAN DRAW POKER    | 0                          | \$0                     | \$0                    | 0.0%                      |
| 14   | MINI-DICE               | 0                          | \$0                     | \$0                    | 0.0%                      |
| 15   | FAST ACTION HOLD'EM     | 0                          | \$0                     | \$0                    | 0.0%                      |
| 16   | CASINO WAR              | 0                          | \$0                     | \$0                    | 0.0%                      |
| 17   | COUNTDOWN               | 0                          | \$0                     | \$0                    | 0.0%                      |
| 18   | SPANISH 21              | 3                          | \$99,014                | \$380,828              | 26.0%                     |
| 19   | COLORADO HOLD'EM POKER  | 0                          | \$0                     | \$0                    | 0.0%                      |
| 20   | MULTI-BACC              | 0                          | \$0                     | \$0                    | 0.0%                      |
| 21   | WILD ARUBA STUD POKER   | 0                          | \$0                     | \$0                    | 0.0%                      |
| 22   | MONOPOLY POKER          | 0                          | \$0                     | \$0                    | 0.0%                      |
| 23   | TABLE SLOTS             | 0                          | \$0                     | \$0                    | 0.0%                      |
| 24   | RAINBOW DICE            | 0                          | \$0                     | \$0                    | 0.0%                      |
| 25   | TRIPLE SHOT             | 0                          | \$0                     | \$0                    | 0.0%                      |
| 26   | BLACKJACK SWITCH        | 0                          | \$0                     | \$0                    | 0.0%                      |
| 27   | LET'S GET WILD POKER    | 0                          | \$0                     | \$0                    | 0.0%                      |
| 28   | BOSTON 5 STUD POKER     | 1                          | \$35,147                | \$113,905              | 30.9%                     |
| 29   | DOUBLE CROSS POKER      | 1                          | \$18,606                | \$129,642              | 14.4%                     |
| 30   | DOUBLE ATTACK BLACKJACK | 0                          | \$0                     | \$0                    | 0.0%                      |
| 31   | SHAO PAI GOW            | 0                          | \$0                     | \$0                    | 0.0%                      |
| 32   | 6 TO 5 BLACKJACK        | 0                          | \$0                     | \$0                    | 0.0%                      |
| 33   | FOUR CARD POKER         | 2                          | \$79,185                | \$257,354              | 30.8%                     |
| Total - (Must agree with line 7 on Page 1) |                         | 23                         | \$1,032,063             | \$5,936,174            | 17.4%                     |

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES****CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF OCTOBER 2004

**CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>in Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 41                                      | \$3,088,390          | \$21,291,671       | 14.5%                              |
| 2                             | Craps                            | 6                                       | \$746,542            | \$5,576,137        | 13.4%                              |
| 3                             | Roulette                         | 9                                       | \$831,632            | \$3,524,546        | 23.6%                              |
| 4                             | Big Six                          | 1                                       | \$71,236             | \$165,247          | 43.1%                              |
| 5                             | Baccarat                         | 3                                       | \$717,791            | \$2,952,910        | 24.3%                              |
| 6                             | Minibaccarat                     | 8                                       | \$750,875            | \$5,908,374        | 12.7%                              |
| 7                             | Other Games - (Page 2)           | 23                                      | \$1,740,256          | \$7,615,257        | 22.9%                              |
| 8                             | Subtotal - Table and Other Games | 91                                      | \$7,946,722          | \$47,034,142       | 16.9%                              |
| 9                             | Poker                            |   |                      |                    |                                    |
| 10                            | Total - Table and Other Games    | 91                                      | \$7,946,722          |                    |                                    |

|                       |                                    |       |              |               |       |
|-----------------------|------------------------------------|-------|--------------|---------------|-------|
| <b>Slot Machines:</b> |                                    |       |              |               |       |
| 11                    | \$ .05 slot machines               | 642   | \$5,499,739  | \$51,008,722  | 10.8% |
| 12                    | \$ .25 slot machines               | 1,467 | \$9,023,527  | \$107,962,797 | 8.4%  |
| 13                    | \$ .50 slot machines               | 220   | \$1,609,244  | \$19,219,118  | 8.4%  |
| 14                    | \$ 1.00 slot machines              | 322   | \$2,845,652  | \$37,100,862  | 7.7%  |
| 15                    | \$ 5.00 slot machines              | 72    | \$943,299    | \$22,843,450  | 4.1%  |
| 16                    | \$ 25.00 slot machines             | 13    | \$229,360    | \$1,533,075   | 15.0% |
| 17                    | \$100.00 slot machines             | 6     | \$97,900     | \$762,300     | 12.8% |
| 18                    | Multi-Denominational Slot Machines | 0     | \$0          | \$0           | 0.0%  |
| 19                    | Other slot machines                | 118   | \$1,520,155  | \$19,615,861  | 7.7%  |
| 20                    | Total - Slot Machines              | 2,860 | \$21,768,676 | \$280,046,185 | 8.4%  |
| 21                    | Total Casino Win                   |       | \$29,715,598 |               |       |

**YEAR-TO-DATE****ESTIMATED TAX ON GROSS REVENUE**

|    |  |               |
|----|--|---------------|
| 22 | Year-to-Date Table and Other Games Win.....  | \$69,260,229  |
| 23 | Year-to-Date Slot Machine Win.....   | \$200,464,805 |
| 24 | Total year-to-Date Win.....  | \$269,725,034 |
| 25 | Less - Adjustment for Uncollectible Patrons' Checks:<br>Provision for Uncollectible Patrons' Checks..... | (\$54,748)    |
| 26 | Maximum Adjustment (4% of line 24).....  | \$10,789,001  |
| 27 | Adjustment (the lesser of line 25 or line 26).....   | (\$54,748)    |
| 28 | Gross revenue (line 24 less line 27).....  | \$269,779,782 |
| 29 | Estimated Tax on Gross Revenues (6% of line 28).....   | \$21,582,383  |
| 30 | Less - Total Tax Paid in Prior Months.....   | \$19,204,793  |
| 31 | Total Tax Required for this Month (line 29 less line 30).....  | \$2,377,590   |
| 32 | Total Progressive Payout Liability - End of Month.....   | \$307,929     |
| 33 | Authorized Casino Square Footage - End of Month.....   | 91,366        |
| 34 | Authorized Simulcasting Square Footage - End of Month.....   | 0             |
| 35 | Simulcasting Revenue for the Month.....  | 0             |
| 36 | Simulcasting Handle for the Month.....   | \$0           |

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

NOVEMBER 9, 2004

DATE

SIGNATURE

VP of CASINO FINANCE OPERATIONS

TITLE OF OFFICER

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**

**CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES**

**FOR THE MONTH OF OCTOBER 2004**

| Line | Type of Game<br>(b)                        | Authorized Units<br>in Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|------|--|---|----------------------|--------------------|------------------------------------|
| 1    | Red Dog                                    |   |                      |                    |                                    |
| 2    | Sic Bo                                     | 1                                       | \$38,891             | \$159,295          | 24.4%                              |
| 3    | Pai Gow Poker                              | 5                                       | \$343,763            | \$1,294,951        | 26.5%                              |
| 4    | Pai Gow                                    | 3                                       | \$242,578            | \$993,546          | 24.4%                              |
| 5    | Pokette                                    |   |                      |                    |                                    |
| 6    | Double Down Stud Poker                     |   |                      |                    |                                    |
| 7    | Keno                                       |   |                      |                    |                                    |
| 8    | Caribbean Stud Poker                       | 2                                       | \$126,429            | \$408,750          | 30.9%                              |
| 9    | Let it Ride Poker                          | 3                                       | \$204,172            | \$846,549          | 24.1%                              |
| 10   | Super 7 1/2                                |   |                      |                    |                                    |
| 11   | Mini-Craps                                 |   |                      |                    |                                    |
| 12   | Three Card Poker                           | 5                                       | \$504,226            | \$2,918,809        | 17.3%                              |
| 13   | Caribbean Draw Poker                       |   |                      |                    |                                    |
| 14   | Mini-Dice                                  |   |                      |                    |                                    |
| 15   | Fast Action Hold 'Em                       |   |                      |                    |                                    |
| 16   | Casino War                                 |   |                      |                    |                                    |
| 17   | Countdown                                  |   |                      |                    |                                    |
| 18   | Spanish 21                                 | 3                                       | \$247,373            | \$911,919          | 27.1%                              |
| 19   | Colorado Hold'Em Poker                     |   |                      |                    |                                    |
| 20   | Multi-Bacc                                 |   |                      |                    |                                    |
| 21   | Wild Aruba Stud Poker                      |   |                      |                    |                                    |
| 22   | Monopoly Poker                             |   |                      |                    |                                    |
| 23   | Table Slots                                |   |                      |                    |                                    |
| 24   | Rainbow Dice                               |   |                      |                    |                                    |
| 25   | Triple Shot                                |   |                      |                    |                                    |
| 26   | Blackjack Switch                           |   |                      |                    |                                    |
| 27   | Let's Get Wild Poker                       |   |                      |                    |                                    |
| 28   | Boston 5 Stud Poker                        | 1                                       | \$32,821             | \$81,438           | 40.3%                              |
| 29   | Double Cross Poker                         |   |                      |                    |                                    |
| 30   | Double Attack Blackjack                    |   |                      |                    |                                    |
| 31   | Shao Pai Gow                               |   |                      |                    |                                    |
| 32   | 6 to 5 Blackjack                           |   |                      |                    |                                    |
| 33   | Four Card Poker                            |   |                      |                    |                                    |
|      | Total - (Must agree with line 7 on Page 1) | 23                                      | \$1,740,256          | \$7,615,257        | 22.9%                              |

**TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"**

**SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUE**

**FOR THE MONTH OF OCTOBER 2004  
(UNAUDITED)**

**CASINO WIN - CURRENT MONTH**

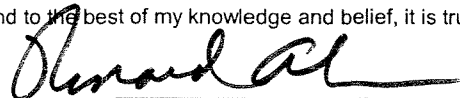
| LINE<br>(A) | TYPE OF GAME<br>(B)            | AUTHORIZED<br>UNITS<br>(C) | WIN OR<br>(LOSS)<br>(D) | DROP/<br>HANDLE<br>(E) | WIN OR<br>(LOSS) %<br>(F) |
|-------------|--------------------------------|----------------------------|-------------------------|------------------------|---------------------------|
|             | <b>TABLE AND OTHER GAMES</b>   |                            |                         |                        |                           |
| 1           | BLACKJACK                      | 54                         | \$2,907,422             | \$31,038,765           | 9.4%                      |
| 2           | CRAPS                          | 11                         | 1,546,795               | 12,406,769             | 12.5%                     |
| 3           | ROULETTE                       | 14                         | 1,311,950               | 6,503,779              | 20.2%                     |
| 4           | BIG SIX                        | 1                          | 133,433                 | 258,608                | 51.6%                     |
| 5           | BACCARAT                       | 4                          | 808,795                 | 6,266,168              | 12.9%                     |
| 6           | MINI BACCARAT                  | 5                          | 793,770                 | 4,573,210              | 17.4%                     |
| 7           | OTHER GAMES - (Page 2)         | 39                         | \$3,082,329             | \$14,506,049           | 21.2%                     |
| 8           | SUBTOTAL - TABLE & OTHER GAMES | 128                        | \$10,584,494            | \$75,553,348           | 14.0%                     |
| 9           | POKER                          | 66                         | \$2,079,360             |                        |                           |
| 10          | TOTAL - TABLE & OTHER GAMES    | 194                        | \$12,663,854            |                        |                           |

|    |                                    |       |              |               |      |
|----|------------------------------------|-------|--------------|---------------|------|
|    | <b>SLOT MACHINES</b>               |       |              |               |      |
| 11 | \$ .05 slot machines               | 961   | \$6,754,652  | \$69,686,600  | 9.7% |
| 12 | \$ .25 slot machines               | 2,141 | 12,361,991   | 142,157,697   | 8.7% |
| 13 | \$ .50 slot machines               | 351   | 1,936,526    | 20,979,046    | 9.2% |
| 14 | \$ 1.00 slot machines              | 687   | 5,640,464    | 89,758,969    | 6.3% |
| 15 | \$ 5.00 slot machines              | 136   | 2,223,919    | 43,837,410    | 5.1% |
| 16 | \$ 25.00 slot machines             | 13    | 120,725      | 7,017,950     | 1.7% |
| 17 | \$100.00 slot machines             | 13    | 152,120      | 4,126,200     | 3.7% |
| 18 | Multi-Denominational slot machines | 0     | 0            | 0             |      |
| 19 | Other slot machines                | 117   | 1,414,571    | 16,369,397    | 8.6% |
| 20 | TOTAL - SLOT MACHINES              | 4,419 | \$30,604,968 | \$393,933,269 | 7.8% |
| 21 | TOTAL CASINO WIN                   |       | \$43,268,822 |               |      |

**YEAR-TO-DATE  
TAX ON GROSS REVENUE**

|    |  |               |               |
|----|--|---------------|---------------|
| 22 | Year-to-Date Table and Other Games Win                   | \$137,754,093 |               |
| 23 | Year-to-Date Slot Machine Win                            | \$287,600,183 |               |
| 24 | Total Year-to-Date Win                                   |               | \$425,354,276 |
|    | Less - adjustment for uncollectible patrons checks       |               |               |
| 25 | Provision for uncollectible patrons checks               | (\$264,959)   |               |
| 26 | Maximum adjustment (4% of line 23)                       | \$0           |               |
| 27 | Adjustment (the lesser of line 24 or line 25)            |               | (\$264,959)   |
| 28 | Gross revenue (line 23 less line 26)                     |               | \$425,619,235 |
| 29 | Estimated tax on Gross Revenue (8% of line 27)           |               | \$34,049,539  |
| 30 | Less - total tax paid in prior months                    |               | \$30,586,484  |
| 31 | Total tax required for this month (line 28 less line 29) |               | \$3,463,055   |
| 32 | Total progressive payout liability - end of month        | \$477,191     |               |
| 33 | Authorized casino square footage - end of month          | 120,549       |               |
| 34 | Authorized simulcasting square footage - end of month    | 38,599        |               |
| 35 | Simulcasting revenue for the month                       | \$99,326      |               |
| 36 | Simulcasting handle for the month                        | \$1,171,825   |               |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 01623-11  
SIGNATURE

Vice President of Casino Finance  
TITLE OF OFFICER

11/9/04  
DATE

**TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"**

**SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUE**

**OTHER GAMES**

**FOR THE MONTH OF OCTOBER 2004**

| LINE | TYPE OF GAME<br>(B)                        | AUTHORIZED<br>UNITS<br>(C) | WIN OR<br>(LOSS)<br>(D) | DROP/<br>HANDLE<br>(E) | WIN OR<br>(LOSS) %<br>(F) |
|------|--|----------------------------|-------------------------|------------------------|---------------------------|
| 1    | RED DOG                                    |                            |                         |                        | 0.0%                      |
| 2    | SIC BO                                     | 1                          | \$48,187                | \$103,601              | 46.5%                     |
| 3    | PAI GOW POKER                              | 7                          | 505,225                 | 2,043,076              | 24.7%                     |
| 4    | PAI GOW                                    | 4                          | 336,724                 | 1,386,568              | 24.3%                     |
| 5    | POKETTE                                    |                            |                         |                        | 0.0%                      |
| 6    | DOUBLE DOWN STUD POKER                     |                            |                         |                        | 0.0%                      |
| 7    | KENO                                       | 2                          | 23,956                  | 127,497                | 18.8%                     |
| 8    | CARIBBEAN STUD POKER                       | 3                          | 263,217                 | 1,091,866              | 24.1%                     |
| 9    | LET IT RIDE POKER                          | 3                          | 219,854                 | 1,230,863              | 17.9%                     |
| 10   | SUPER 7 1/2                                |                            |                         |                        | 0.0%                      |
| 11   | MINI-CRAPS                                 |                            |                         |                        | 0.0%                      |
| 12   | THREE CARD POKER                           | 9                          | 777,446                 | 4,729,350              | 16.4%                     |
| 13   | CARIBBEAN DRAW POKER                       |                            |                         |                        | 0.0%                      |
| 14   | MINI-DICE                                  |                            |                         |                        | 0.0%                      |
| 15   | FAST ACTION HOLD'EM                        |                            |                         |                        | 0.0%                      |
| 16   | CASINO WAR                                 |                            |                         |                        | 0.0%                      |
| 17   | COUNTDOWN                                  |                            |                         |                        | 0.0%                      |
| 18   | SPANISH 21                                 | 5                          | 470,226                 | 1,911,670              | 24.6%                     |
| 19   | COLORADO HOLD'EM POKER                     |                            |                         |                        | 0.0%                      |
| 20   | MULTI-BACC                                 |                            |                         |                        | 0.0%                      |
| 21   | WILD ARUBA STUD POKER                      |                            |                         |                        | 0.0%                      |
| 22   | MONOPOLY POKER                             |                            |                         |                        | 0.0%                      |
| 23   | TABLE SLOTS                                |                            |                         |                        | 0.0%                      |
| 24   | RAINBOW DICE                               |                            |                         |                        | 0.0%                      |
| 25   | TRIPLE SHOT                                |                            |                         |                        | 0.0%                      |
| 26   | BLACKJACK SWITCH                           |                            |                         |                        | 0.0%                      |
| 27   | LET'S GET WILD POKER                       |                            |                         |                        | 0.0%                      |
| 28   | BOSTON 5 STUD POKER                        | 1                          | 33,602                  | 265,552                | 12.7%                     |
| 29   | DOUBLE CROSS POKER                         |                            |                         |                        | 0.0%                      |
| 30   | DOUBLE ATTACK BLACKJACK                    | 2                          | 139,896                 | 500,778                | 27.9%                     |
| 31   | SHAO PAI GOW                               |                            |                         |                        | 0.0%                      |
| 32   | 6 TO 5 BLACKJACK                           |                            |                         |                        | 0.0%                      |
| 33   | FOUR CARD POKER                            | 2                          | 263,996                 | 1,115,228              | 23.7%                     |
| 34   | SUSPENSE 21                                |                            |                         |                        | 0.0%                      |
|      | Total - (Must agree with line 7 on Page 1) | 39                         | \$3,082,329             | \$14,506,049           | 21.2%                     |

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

Amended

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

10/13/04

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 31                                      | 1,393,247            | 10,383,751         | 13.4%                              |
| 2                             | Craps                            | 4                                       | 509,255              | 4,548,142          | 11.2%                              |
| 3                             | Roulette                         | 7                                       | 246,268              | 2,121,997          | 11.6%                              |
| 4                             | Big Six                          | 1                                       | 79,176               | 168,168            | 47.1%                              |
| 5                             | Baccarat                         | 1                                       | 413,196              | 750,533            | 55.1%                              |
| 6                             | Minibaccarat                     | 2                                       | 67,845               | 450,082            | 15.1%                              |
| 7                             | Other Games - (Page 2)           | 15                                      | 579,164              | 3,531,331          | 16.4%                              |
| 8                             | Subtotal - Table and Other Games | 61                                      | \$ 3,288,151         | \$ 21,954,004      | 15.0%                              |
| 9                             | Poker                            | 14                                      | \$95,545             |                    |                                    |
| 10                            | Total - Table and Other Games    | 75                                      | \$ 3,383,696         |                    |                                    |

|                       |                                    |       |               |                |       |
|-----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines:</b> |                                    |       |               |                |       |
| 11                    | \$ .05 Slot Machines               | 495   | 3,197,185     | 29,006,660     | 11.0% |
| 12                    | \$ .25 Slot Machines               | 1,342 | 5,229,078     | 58,671,534     | 8.9%  |
| 13                    | \$ .50 Slot Machines               | 145   | 640,569       | 8,435,414      | 7.6%  |
| 14                    | \$ 1.00 Slot Machines              | 354   | 2,273,279     | 32,950,166     | 6.9%  |
| 15                    | \$ 5.00 Slot Machines              | 75    | 882,823       | 14,562,525     | 6.1%  |
| 16                    | \$ 25.00 Slot Machines             | 8     | 60,113        | 2,497,025      | 2.4%  |
| 17                    | \$100.00 Slot Machines             | 4     | 108,200       | 668,400        | 16.2% |
| 18                    | Multi-denominational Slot Machines | -     | 0             | 0              | 0.0%  |
| 19                    | Other Slot Machines                | 69    | 600,018       | 8,680,398      | 6.9%  |
| 20                    | Total - Slot Machines              | 2,192 | \$ 12,991,265 | \$ 155,472,122 | 8.4%  |
| 21                    | Total Casino Win                   |       | \$ 16,374,961 |                |       |

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

|  |   |                |  |
|--|---|----------------|--|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 26,702,251  |  |
| 23   | Year-to-Date Slot Machine Win.....                            | \$ 103,229,220 |  |
| 24   | Total Year-to-Date Win.....                                   | \$ 129,931,471 |  |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |                |  |
| 25   | Provision for Uncollectible Patrons' Checks.....              | \$0            |  |
| 26   | Maximum Adjustment (4% of line 24).....                       | \$ 5,197,259   |  |
| 27   | Adjustment (the lesser of line 25 or line 26).....            | \$0            |  |
| 28   | Gross Revenue (line 24 less line 27).....                     | \$ 129,931,471 |  |
| 29   | Tax on Gross Revenue (8% of line 28).....                     | \$ 10,394,518  |  |
| 30   | Less - Total Tax Paid in Prior Months.....                    | 9,084,521      |  |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... | \$ 1,309,997   |  |
| 32   | Total Progressive Payout Liability - End of Month.....        | 978,381        |  |
| 33   | Authorized Casino Square Footage - End of Month.....          | 57,854         |  |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 20,097         |  |
| 35   | Simulcasting Revenue for the Month.....                       | 36,891         |  |
| 36   | Simulcasting Handle for the Month.....                        | 417,460        |  |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

DATE

SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

10/13/04

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF AUGUST, 2004  
(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                    | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|--|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                |   |                      |                    | 0.0%                               |
| 2           | Sic Bo                                 |   |                      |                    | 0.0%                               |
| 3           | Pai Gow Poker                          | 2                                       | 26,841               | 190,782            | 14.1%                              |
| 4           | Pai Gow Tiles                          | 1                                       | 3,603                | 72,073             | 5.0%                               |
| 5           | Pokette                                |   |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                 |   |                      |                    | 0.0%                               |
| 7           | Keno                                   |   |                      |                    | 0.0%                               |
| 8           | Caribbean Stud Poker                   | 2                                       | 74,973               | 348,017            | 21.5%                              |
| 9           | Let it Ride Poker                      | 3                                       | 25,494               | 449,179            | 5.7%                               |
| 10          | Super 7 1/2                            |   |                      |                    | 0.0%                               |
| 11          | Mini-Craps                             |   |                      |                    | 0.0%                               |
| 12          | Three Card Poker                       | 5                                       | 352,738              | 2,061,090          | 17.1%                              |
| 13          | Caribbean Draw Poker                   |   |                      |                    | 0.0%                               |
| 14          | Mini-Dice                              |   |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                   |   |                      |                    | 0.0%                               |
| 16          | Casino War                             |   |                      |                    | 0.0%                               |
| 17          | Countdown                              |   |                      |                    | 0.0%                               |
| 18          | Spanish 21                             | 2                                       | 95,515               | 410,190            | 23.3%                              |
| 19          | Colorado Hold'Em Poker                 |   |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                             |   |                      |                    | 0.0%                               |
| 21          | Wild Aruba Stud Poker                  |   |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                         |   |                      |                    | 0.0%                               |
| 23          | Table Slots                            |   |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                           |   |                      |                    | 0.0%                               |
| 25          | Triple Shot                            |   |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                       |   |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                   |   |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                    |   |                      |                    | 0.0%                               |
| 29          | Double Cross Poker                     | 0                                       | 0                    | 0                  | 0.0%                               |
| 30          | Double Attack Blackjack                |   |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                           |   |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                       |   |                      |                    | 0.0%                               |
| 33          | Four Card Poker                        |   |                      |                    | 0.0%                               |
|             | Total (Must agree with line 7 on Pg 1) | 15                                      | 579,164              | 3,531,331          | 16.4%                              |

Amended

10/29/04

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

| Line<br>(a)            | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| Table and Other Games: |                                  |   |                      |                    |                                    |
| 1                      | Blackjack                        | 22                                      | \$ 1,087,180         | \$ 9,562,891       | 11.4%                              |
| 2                      | Craps                            | 5                                       | 600,741              | 3,889,739          | 15.4%                              |
| 3                      | Roulette                         | 6                                       | 496,426              | 2,240,181          | 22.2%                              |
| 4                      | Big Six                          | 1                                       | 68,644               | 162,696            | 42.2%                              |
| 5                      | Baccarat                         | 2                                       | 114,819              | 894,823            | 12.8%                              |
| 6                      | Minibaccarat                     | 3                                       | 44,826               | 1,624,064          | 2.8%                               |
| 7                      | Other Games - (Page 2)           | 17                                      | 887,253              | 5,300,747          | 16.7%                              |
| 8                      | Subtotal - Table and Other Games | 56                                      | \$ 3,299,889         | \$ 23,675,141      | 13.9%                              |
| 9                      | Poker                            | 0                                       | -                    |                    |                                    |
| 10                     | Total - Table and Other Games    | 56                                      | \$ 3,299,889         |                    |                                    |

|                |                                    |       |               |                |       |
|----------------|------------------------------------|-------|---------------|----------------|-------|
| Slot Machines: |                                    |       |               |                |       |
| 11             | \$ .05 Slot Machines               | 828   | \$ 9,351,794  | \$ 75,693,218  | 12.4% |
| 12             | \$ .25 Slot Machines               | 2,223 | 11,876,426    | 160,524,408    | 7.4%  |
| 13             | \$ .50 Slot Machines               | 185   | 1,152,826     | 11,973,200     | 9.6%  |
| 14             | \$ 1.00 Slot Machines              | 466   | 4,868,498     | 50,691,865     | 9.6%  |
| 15             | \$ 5.00 Slot Machines              | 70    | 1,438,462     | 15,777,490     | 9.1%  |
| 16             | \$ 25.00 Slot Machines             | 4     | (18,832)      | 1,624,725      | -1.2% |
| 17             | \$100.00 Slot Machines             | 4     | 9,700         | 733,700        | 1.3%  |
| 18             | Multi-Denominational Slot Machines | 29    | 233,077       | 2,362,655      | 9.9%  |
| 19             | Other Slot Machines                | 169   | 1,978,998     | 15,206,836     | 13.0% |
| 20             | Total - Slot Machines              | 3,978 | \$ 30,890,950 | \$ 334,588,097 | 9.2%  |
| 21             | Total Casino Win                   |       | \$ 34,190,839 |                |       |

## YEAR-TO-DATE TAX ON GROSS REVENUE

|  |   |               |                |
|--|---|---------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 33,177,937 |                |
| 23   | Year-to-Date Slot Machine Win.....                            | 269,161,539   |                |
| 24   | Total Year-to-Date Win.....                                   |               | \$ 302,339,476 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |               |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | -             |                |
| 26   | Maximum Adjustment (4% of line 23).....                       | \$ 12,093,579 |                |
| 27   | Adjustment (the lesser of line 24 or line 25).....            |               | \$ -           |
| 28   | Gross Revenue (line 23 less line 26).....                     |               | \$ 302,339,476 |
| 29   | Tax on Gross Revenue (8% of line 27).....                     |               | \$ 24,187,158  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |               | \$ 21,451,891  |
| 31   | Total Tax Required for this Month (line 28 less line 29)..... |               | \$ 2,735,267   |
| 32   | Total Progressive Payout Liability - End of Month.....        | \$241,790     |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 101,586       |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 14,109        |                |
| 35   | Simulcasting Revenue for the Month.....                       | \$29,901      |                |
| 36   | Simulcasting Handle for the Month.....                        | \$351,368     |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

10/29/04  
DATE

*Tom C. Anderson*  
SIGNATURE

Operations Controller  
TITLE OF OFFICER



TRADING NAME OF LICENSEE: SHOWBOAT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF SEPTEMBER 2004

(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                      | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|--|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                  |   |                      |                    | 0.0%                               |
| 2           | Sic Bo                                   |   |                      |                    | 0.0%                               |
| 3           | Pai Gow Poker                            | 2                                       | 41,445               | 479,011            | 8.7%                               |
| 4           | Pai Gow                                  | 2                                       | 49,800               | 434,869            | 11.5%                              |
| 5           | Pokette                                  |   |                      |                    | 0.0%                               |
| 6           | Double Down Stud Poker                   |   |                      |                    | 0.0%                               |
| 7           | Keno                                     |   |                      |                    | 0.0%                               |
| 8           | Caribbean Stud Poker                     | 2                                       | 110,263              | 426,058            | 25.9%                              |
| 9           | Let it Ride Poker                        | 2                                       | 140,356              | 714,110            | 19.7%                              |
| 10          | Super 7 1/2                              |   |                      |                    | 0.0%                               |
| 11          | Mini-Craps                               |   |                      |                    | 0.0%                               |
| 12          | Three Card Poker                         | 6                                       | 435,497              | 2,424,082          | 18.0%                              |
| 13          | Caribbean Draw Poker                     |   |                      |                    | 0.0%                               |
| 14          | Mini-Dice                                |   |                      |                    | 0.0%                               |
| 15          | Fast Action Hold 'Em                     |   |                      |                    | 0.0%                               |
| 16          | Casino War                               |   |                      |                    | 0.0%                               |
| 17          | Countdown                                |   |                      |                    | 0.0%                               |
| 18          | Spanish 21                               | 1                                       | 50,101               | 274,978            | 18.2%                              |
| 19          | Colorado Hold'Em Poker                   |   |                      |                    | 0.0%                               |
| 20          | Multi-Bacc                               |   |                      |                    | 0.0%                               |
| 21          | Wild Aruba Stud Poker                    |   |                      |                    | 0.0%                               |
| 22          | Monopoly Poker                           |   |                      |                    | 0.0%                               |
| 23          | Table Slots                              |   |                      |                    | 0.0%                               |
| 24          | Rainbow Dice                             |   |                      |                    | 0.0%                               |
| 25          | Triple Shot                              |   |                      |                    | 0.0%                               |
| 26          | Blackjack Switch                         |   |                      |                    | 0.0%                               |
| 27          | Let's Get Wild Poker                     |   |                      |                    | 0.0%                               |
| 28          | Boston 5 Stud Poker                      |   |                      |                    | 0.0%                               |
| 29          | Double Cross Poker                       |   |                      |                    | 0.0%                               |
| 30          | Double Attack Blackjack                  |   |                      |                    | 0.0%                               |
| 31          | Shao Pai Gow                             |   |                      |                    | 0.0%                               |
| 32          | 6 to 5 Blackjack                         |   |                      |                    | 0.0%                               |
| 33          | Four Card Poker                          | 2                                       | 59,791               | 547,639            | 10.9%                              |
| 34          | Suspense 21                              |   |                      |                    | 0.0%                               |
|             | Total - (Must agree with line 7 on Pg 1) | 17                                      | 887,253              | 5,300,747          | 16.7%                              |

TRADING NAME OF LICENSEE: TRUMP MARINA REVISED 11-10-04

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

**AMENDED**  
 11/15/04

 FOR THE MONTH OF OCTOBER, 2004  
 (UNAUDITED)

**CASINO WIN - CURRENT MONTH**

| Line<br>(a)                   | Type of Game<br>(b)              | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------------------------|----------------------------------|---|----------------------|--------------------|------------------------------------|
| <b>Table and Other Games:</b> |                                  |   |                      |                    |                                    |
| 1                             | Blackjack                        | 34                                      | \$1,341,678          | \$12,008,324       | 11.2%                              |
| 2                             | Craps                            | 7                                       | 899,929              | 5,278,968          | 17.0%                              |
| 3                             | Roulette                         | 7                                       | 400,333              | 2,064,348          | 19.4%                              |
| 4                             | Big Six                          | 0                                       | 0                    | 0                  | 0.0%                               |
| 5                             | Baccarat                         | 2                                       | 448,971              | 1,017,738          | 44.1%                              |
| 6                             | Minibaccarat                     | 3                                       | 405,962              | 2,373,588          | 17.1%                              |
| 7                             | Other Games - (Page 2)           | 23                                      | 1,032,063            | 5,936,174          | 17.4%                              |
| 8                             | Subtotal - Table and Other Games | 76                                      | \$ 4,528,936         | \$ 28,679,140      | 15.8%                              |
| 9                             | Poker                            | 0                                       | \$0                  |                    |                                    |
| 10                            | Total - Table and Other Games    | 76                                      | \$ 4,528,936         |                    |                                    |

|                       |                                    |       |               |                |       |
|-----------------------|------------------------------------|-------|---------------|----------------|-------|
| <b>Slot Machines:</b> |                                    |       |               |                |       |
| 11                    | \$ .05 Slot Machines               | 701   | 6,615,290     | 65,887,313     | 10.0% |
| 12                    | \$ .25 Slot Machines               | 1,154 | 7,250,092     | 89,222,362     | 8.1%  |
| 13                    | \$ .50 Slot Machines               | 134   | 802,798       | 10,334,276     | 7.8%  |
| 14                    | \$ 1.00 Slot Machines              | 347   | 3,167,458     | 46,144,173     | 6.9%  |
| 15                    | \$ 5.00 Slot Machines              | 72    | 948,510       | 14,132,645     | 6.7%  |
| 16                    | \$ 25.00 Slot Machines             | 11    | 221,630       | 2,649,300      | 8.4%  |
| 17                    | \$100.00 Slot Machines             | 6     | (13,300)      | 1,214,200      | -1.1% |
| 18                    | Multi-denominational Slot Machines | 0     | 0             | 0              | 0.0%  |
| 19                    | Other Slot Machines                | 117   | 1,143,507     | 16,303,022     | 7.0%  |
| 20                    | Total - Slot Machines              | 2,542 | \$ 20,135,985 | \$ 245,887,291 | 8.2%  |
| 21                    | Total Casino Win                   |       | \$ 24,664,921 |                |       |

**YEAR-TO-DATE**
**TAX ON GROSS REVENUE**

|  |   |                |                |
|--|---|----------------|----------------|
| 22   | Year-to-Date Table and Other Games Win.....                   | \$ 46,594,878  |                |
| 23   | Year-to-Date Slot Machine Win.....                            | \$ 178,942,665 |                |
| 24   | Total Year-to-Date Win.....                                   |                | \$ 225,537,543 |
| Less - Adjustment for Uncollectible Patrons' Checks: |   |                |                |
| 25   | Provision for Uncollectible Patrons' Checks.....              | (\$53,747)     |                |
| 26   | Maximum Adjustment (4% of line 24).....                       | \$ 9,021,502   |                |
| 27   | Adjustment (the lesser of line 25 or line 26).....            |                | (\$53,747)     |
| 28   | Gross Revenue (line 24 less line 27).....                     |                | \$ 225,591,290 |
| 29   | Tax on Gross Revenue (8% of line 28).....                     |                | \$ 18,047,303  |
| 30   | Less - Total Tax Paid in Prior Months.....                    |                | \$16,073,996   |
| 31   | Total Tax Required for this Month (line 29 less line 30)..... |                | \$ 1,973,307   |
| 32   | Total Progressive Payout Liability - End of Month.....        | \$282,877      |                |
| 33   | Authorized Casino Square Footage - End of Month.....          | 65,057         |                |
| 34   | Authorized Simulcasting Square Footage - End of Month.....    | 14,601         |                |
| 35   | Simulcasting Revenue for the Month.....                       | \$57,166       |                |
| 36   | Simulcasting Handle for the Month.....                        | \$483,761      |                |

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 11/10/04  
 DATE

 James M. Carthy  
 SIGNATURE  
 VP Casino Hotel Revenue  
 TITLE OF OFFICER

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF OCTOBER, 2004  
(UNAUDITED)

| Line<br>(a) | Type of Game<br>(b)                     | Authorized Units<br>In Operation<br>(c) | Win or (Loss)<br>(d) | Drop/Handle<br>(e) | Win or (Loss)<br>Percentage<br>(f) |
|-------------|---|---|----------------------|--------------------|------------------------------------|
| 1           | Red Dog                                 | 0                                       | \$0                  | \$0                | 0.0%                               |
| 2           | Sic Bo                                  | 0                                       | 0                    | 0                  | 0.0%                               |
| 3           | Pai Gow Poker                           | 3                                       | 129,984              | 571,458            | 22.7%                              |
| 4           | Pai Gow                                 | 1                                       | 23,401               | 163,359            | 14.3%                              |
| 5           | Pokette                                 | 0                                       | 0                    | 0                  | 0.0%                               |
| 6           | Double Down Stud Poker                  | 0                                       | 0                    | 0                  | 0.0%                               |
| 7           | Keno                                    | 0                                       | 0                    | 0                  | 0.0%                               |
| 8           | Caribbean Stud Poker                    | 2                                       | 127,998              | 465,807            | 27.5%                              |
| 9           | Let it Ride Poker                       | 3                                       | 70,508               | 870,629            | 8.1%                               |
| 10          | Super 7 1/2                             | 0                                       | 0                    | 0                  | 0.0%                               |
| 11          | Mini-Craps                              | 0                                       | 0                    | 0                  | 0.0%                               |
| 12          | Three Card Poker                        | 7                                       | 448,140              | 2,983,292          | 15.0%                              |
| 13          | Caribbean Draw Poker                    | 0                                       | 0                    | 0                  | 0.0%                               |
| 14          | Mini-Dice                               | 0                                       | 0                    | 0                  | 0.0%                               |
| 15          | Fast Action Hold 'Em                    | 0                                       | 0                    | 0                  | 0.0%                               |
| 16          | Casino War                              | 0                                       | 0                    | 0                  | 0.0%                               |
| 17          | Countdown                               | 0                                       | 0                    | 0                  | 0.0%                               |
| 18          | Spanish 21                              | 3                                       | 99,014               | 380,828            | 26.0%                              |
| 19          | Colorado Hold'Em Poker                  | 0                                       | 0                    | 0                  | 0.0%                               |
| 20          | Multi-Bacc                              | 0                                       | 0                    | 0                  | 0.0%                               |
| 21          | Wild Aruba Stud Poker                   | 0                                       | 0                    | 0                  | 0.0%                               |
| 22          | Monopoly Poker                          | 0                                       | 0                    | 0                  | 0.0%                               |
| 23          | Table Slots                             | 0                                       | 0                    | 0                  | 0.0%                               |
| 24          | Rainbow Dice                            | 0                                       | 0                    | 0                  | 0.0%                               |
| 25          | Triple Shot                             | 0                                       | 0                    | 0                  | 0.0%                               |
| 26          | Blackjack Switch                        | 0                                       | 0                    | 0                  | 0.0%                               |
| 27          | Let's Get Wild Poker                    | 0                                       | 0                    | 0                  | 0.0%                               |
| 28          | Boston 5 Stud Poker                     | 1                                       | 35,147               | 113,905            | 30.9%                              |
| 29          | Double Cross Poker                      | 1                                       | 18,686               | 129,542            | 14.4%                              |
| 30          | Double Attack Blackjack                 | 0                                       | 0                    | 0                  | 0.0%                               |
| 31          | Shao Pai Gow                            | 0                                       | 0                    | 0                  | 0.0%                               |
| 32          | 6 to 5 Blackjack                        | 0                                       | 0                    | 0                  | 0.0%                               |
| 33          | Four Card Poker                         | 2                                       | 79,185               | 257,354            | 30.8%                              |
| 34          | Suspense 21                             | 0                                       | 0                    | 0                  | 0.0%                               |
|             | Total -(Must agree with line 7 on Pg 1) | 23                                      | 1,032,063            | 5,936,174          | 17.4%                              |